Grantee: Iowa

Grant: B-08-DF-19-0001

January 1, 2018 thru March 31, 2018 Performance Report





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

Grantee Name: lowa

Grant Award Amount: \$156,690,815.00

LOCCS Authorized Amount: \$156,690,815.00

**Total Budget:** \$156,699,586.00

# **Disasters:**

Declaration Number FEMA-1763-IA

### **Narratives**

**Disaster Damage:** 

**Recovery Needs:** 

**Public Comment:** 

### **Overall This Report Period Total Projected Budget from All Sources** N/A **Total Budget** (\$7,500.00) **Total Obligated** (\$7,500.00) **Total Funds Drawdown Program Funds Drawdown Program Income Drawdown** \$0.00 **Program Income Received** \$0.00 **Total Funds Expended** Most Impacted and Distressed Expended \$0.00 **Match Contributed**

Obligation Date: 09/23/2008

Contract End Date:

Grant Status: Active

Estimated PI/RL Funds: \$8,771.00

Award Date:

Review by HUD: Submitted - Await for Review

**QPR Contact:** Khristine Smith

# N/A\$156,642,493.00(\$7,500.00)\$156,642,493.00(\$7,500.00)\$156,642,493.00(\$7,500.00)\$156,642,493.00\$1,162,765.00\$155,113,938.00\$1,162,765.00\$155,113,938.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$1,162,765.00\$155,091,757.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00

**To Date** 



# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.70%
Overall Benefit Percentage (Actual)		69.46%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,054,093.00
Limit on State Admin	\$0.00	\$7,054,093.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended except for the new production of housing, and the Admin associated with that house; which includes the final allocation for multi-family units which began construction in the spring of 2015 and are now scheduled to close in 2018. Any returned funds will be committed to these multi-family projects moving forward.

100% of allocated funds have been obligated from the 1st appropriation.

# **Project Summary**

Project #, Project Title	This Report Period	To Dat	e
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$70,774.00	\$2,497,754.00	\$2,353,368.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,091,991.00	\$96,564,462.00	\$95,131,971.00



# Activities

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

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

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	06/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$0.00	\$194,043.00
Total Obligated	\$0.00	\$194,043.00
Total Funds Drawdown	\$2,797.00	\$167,892.00
Program Funds Drawdown	\$2,797.00	\$167,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,797.00	\$167,892.00
Cerro Gordo County	\$2,797.00	\$167,892.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

General administrative services Budget increased by \$18,045 to accomodate addition of activities 875 and 876. End date changed to 12/31/14 per amendment #16. Budget changed to \$165,918 per amendment #17 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22. Activity will remain open as we have to wait until the 5 year of affordability is up. Extended to 06/30/17 per amendment #27. Extended to 06/30/18 per amendment #29.

# **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 Governements and Region 6 Planning Commission, and the counties of Boone,

Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

# **Activity Progress Narrative:**

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

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Linn County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$0.00	\$60,001.00
Program Funds Drawdown	\$0.00	\$60,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

### **Location Description:**

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

### **Activity Progress Narrative:**

Will be closed by next QPR

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# 08-DRH-008-181 Cedar Rapids Hsg Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,122,046.00
Total Budget	\$0.00	\$1,122,046.00
Total Obligated	\$0.00	\$1,122,046.00
Total Funds Drawdown	\$30,497.00	\$1,003,833.00
Program Funds Drawdown	\$30,497.00	\$1,003,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,497.00	\$1,003,833.00
Cedar Rapids	\$30,497.00	\$1,003,833.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

General administrative services Budget increased per amendment #17. Budget decreased per amendment #19. Contract extended to 12/31/15 per amendment #18. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Increased budget per amendment #24.

### **Location Description:**

City of Cedar Rapids

### **Activity Progress Narrative:**

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



# **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

# Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	06/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$150,640.00
Total Funds Drawdown	\$37,480.00	\$150,640.00
Program Funds Drawdown	\$37,480.00	\$150,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,480.00	\$150,640.00
City of Des Moines	\$37,480.00	\$150,640.00
Des Moines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

General administrative services. Activity has been completed. UPDATE: Activity re-opened; budget increased. Contract extended to 12/31/15 per amendment #14 Contract extended to 12/31/15 per amendment #15. Budget increased for MFNP Round 6 per amendment #15 and extended to 03/15/16. Activity extended to 03/31/17 per amendment #18. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

# **Location Description:**

City of Des Moines

# **Activity Progress Narrative:**

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



# **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

# Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy 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: 02/08/2018 Completed Activity Actual End Date: 02/08/2018 Responsible Organization: lowa City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,945.00
Total Budget	\$0.00	\$86,945.00
Total Obligated	\$0.00	\$86,945.00
Total Funds Drawdown	\$0.00	\$86,945.00
Program Funds Drawdown	\$0.00	\$86,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,945.00
Iowa City	\$0.00	\$86,945.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

General administrative services. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 per amendment #16 Contract extended to 12/31/15. Budget decreased and clawing back \$9,420 per amendment #21. Closed

# **Location Description:**

City of Iowa City

### **Activity Progress Narrative:**

Closed



# **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

# Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	09/24/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Waterloo

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$69,669.00
Program Funds Drawdown	\$0.00	\$69,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

### **Location Description:**

City of Waterloo

### **Activity Progress Narrative:**

Will close by next QPR

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	08-DRI-032-67B
Activity Title:	Des Moines DRI 032B StormSew_LMI

Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Jan 1 thru Mar 31, 2018	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	\$1,610,000.00
Program Funds Drawdown	\$0.00	\$1,610,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



### Match Contributed

### **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:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

16

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Under Way
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
07/16/2014	07/31/2017
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Eddyville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

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

### **Location Description:**

City of Eddyville

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
10/15/2012	09/20/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Ottumwa

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$0.00	\$4,181,484.71
Total Obligated	\$0.00	\$4,181,484.71
Total Funds Drawdown	\$0.00	\$4,181,484.71
Program Funds Drawdown	\$0.00	\$4,181,484.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,181,484.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Contract Extending to 10/30/15 per amendment #1

Contract extended to 12/31/16 per amendment #2

Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

Closed 09/20/16

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

# **Location Description:**

City of Ottumwa

# Activity Progress Narrative:



# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
07/18/2011	10/06/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Lamont

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$378,324.00
Total Budget	\$0.00	\$378,324.00
Total Obligated	\$0.00	\$378,324.00
Total Funds Drawdown	\$0.00	\$378,324.00
Program Funds Drawdown	\$0.00	\$378,324.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,324.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

Changed end date to 06/30/14 per amendment #2 Budget increased to \$394,258 per amendment #3 Closed 10/06/14

### **Location Description:**

The water treatment facility in Lamont, Iowa.

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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





Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
11/01/2010	05/22/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Iowa City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$0.00	\$151,163.00
Total Obligated	\$0.00	\$151,163.00
Total Funds Drawdown	\$0.00	\$151,163.00
Program Funds Drawdown	\$0.00	\$151,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 Contract completed and closed 05/22/13.

### **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 No Other Funding Sources Found Total Other Funding Sources Amount

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

Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI
Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	06/08/2017
<b>Benefit Type:</b> Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$955,065.00
Total Budget	\$0.00	\$955,065.00
Total Obligated	\$0.00	\$955,065.00
Total Funds Drawdown	\$0.00	\$955,065.00
Program Funds Drawdown	\$0.00	\$955,065.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$902,861.00
Cerro Gordo County	\$0.00	\$902,861.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Single Family New Production Round 4 - construction of 34 houses. End date changed to 12/31/14 per amendment #16. Budget decreased per amendment #19 and closed activity. Units and budget decreased per amendment #20. KAL Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less. Decreased budget to \$1,157,500 and units to 14 per amendment #23 Budget decreased and moved to 875 activity and extended to 06/30/17 per amendment #27. Budget Decreased per amendment #28

### **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	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	2	1	2/2	8/8	10/10	100.00
# Owner Households	-1	2	1	2/2	8/8	10/10	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found





### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# 08-DRH-002-875 Cerro Gordo Co. MFNC Small LMI

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/22/2012	06/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,493,416.00
Total Budget	\$0.00	\$2,493,416.00
Total Obligated	\$0.00	\$2,493,416.00
Total Funds Drawdown	\$93,455.00	\$2,493,416.00
Program Funds Drawdown	\$93,455.00	\$2,493,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,455.00	\$2,493,416.00
Cerro Gordo County	\$93,455.00	\$2,493,416.00
Most Impacted and Distressed 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. End date changed to 12/31/14 per amendment #16. Budget changed to \$592,158 and units to 5 per amendment #17. Budget and units increased per amendment #21. KAL Contract extended to 12/31/16 per amendment #23. Budget Increased to \$2,253,185 per Amendment #25. Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27. Extended to 06/30/18 per amendment #29.

### **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:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.



# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	5/12
# of Multifamily Units	0	5/12

# **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/12	3/0	5/12	100.00
# Renter Households	0	0	0	2/12	3/0	5/12	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRH-003-975

Grantee Activity Number: Activity Title:

Cass Co. JSE-LMI

### Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date: 09/23/2008

Benefit Type: Direct ( HouseHold )

### National Objective: Low/Mod

Activity Status: Completed Project Title: Housing Projected End Date: 06/05/2013 Completed Activity Actual End Date:

Responsible Organization: Cass County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,580.00
Total Budget	\$0.00	\$130,580.00
Total Obligated	\$0.00	\$130,580.00
Total Funds Drawdown	\$0.00	\$130,580.00
Program Funds Drawdown	\$0.00	\$130,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,580.00
Cass County	\$0.00	\$130,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

# **Location Description:**

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

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period

Total

Cumulative Actual Total / Expected Total



# of Housing Units	1	11/11
# of Singlefamily Units	1	11/11

### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	3/3	8/8	11/11	100.00
# Owner Households	0	1	1	3/3	8/8	11/11	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2018 N/A	<b>To Date</b> \$20,171,334.00
Total Budget	\$0.00	\$20,171,334.00
Total Obligated	\$0.00	\$20,171,334.00
Total Funds Drawdown	\$352,966.00	\$20,154,494.00
Program Funds Drawdown	\$352,966.00	\$20,154,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$352,966.00	\$20,154,494.00
Cedar Rapids	\$352,966.00	\$20,154,494.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Construction of 212 new single family housing units. Units updated to 412 and budget increased per amendment #17. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24.

# **Location Description:**

City of Des Moines

### **Activity Progress Narrative:**

This activity is currently in the process of being closed.





# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	219	417/417
# of Singlefamily Units	219	417/417

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	138	80	218	169/169	248/248	417/417	100.00
# Owner Households	138	80	218	169/169	248/248	417/417	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# 08-DRH-008-872 Cedar Rapids SFNC UN

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/11/2009	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,725,531.00
Total Budget	\$0.00	\$8,725,531.00
Total Obligated	\$0.00	\$8,725,531.00
Total Funds Drawdown	\$28,533.00	\$8,695,459.00
Program Funds Drawdown	\$28,533.00	\$8,695,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,533.00	\$8,695,459.00
Cedar Rapids	\$28,533.00	\$8,695,459.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construct 180 new single family housing units in the city of Cedar Rapids. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24.

### **Location Description:**

City of Cedar Rapids

### **Activity Progress Narrative:**

This activity is currently in the process of being closed.





# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	94	184/184
# of Singlefamily Units	94	184/184

# **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-4	94	0/0	0/0	184/184	0.00
# Owner Households	0	-4	94	0/0	0/0	184/184	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
08/10/2017	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$566,250.00
Total Budget	\$0.00	\$566,250.00
Total Obligated	\$0.00	\$566,250.00
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
Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Production of 6 units.

### **Location Description:**

City of Cedar Rapids, Iowa

### **Activity Progress Narrative:**

The final multi-family project is under construction. The project is on schedule and should be completed by Q3 2018, with final lease up into Q2 2019

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



## Activitiy Category: Affordable Rental Housing

Project Number: 08-DF-Housing

Projected Start Date: 08/10/2017

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

# Activity Status: Under Way Project Title: Housing Projected End Date: 09/30/2018 Completed Activity Actual End Date:

**Responsible Organization:** Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$865,500.00
Total Budget	\$0.00	\$865,500.00
Total Obligated	\$0.00	\$865,500.00
Total Funds Drawdown	\$184,471.00	\$184,471.00
Program Funds Drawdown	\$184,471.00	\$184,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$184,471.00	\$184,471.00
Cedar Rapids	\$184,471.00	\$184,471.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Multi Family New Production of 10 units.

# **Location Description:**

City of Cedar Rapids, Iowa

#### **Activity Progress Narrative:**

The final multi-family project is under construction. The project is on schedule and should be completed by Q3 2018, with final lease up into Q2 2019

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids
Program Income Account:	

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,651,311.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Cedar Rapids PI

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16 Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

# **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

This activity is currently in the process of being closed.





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-53	675/675
# of Singlefamily Units	-53	675/675

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	125	-178	-53	334/334	341/341	675/675	100.00
# Owner Households	125	-178	-53	334/334	341/341	675/675	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
Most Impacted and Distressed Expended	\$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.

Budget changed to \$2,924,717 per amendment #14.

Budget changed to \$2,394,717 per amendment #16

Budget decreased per amendment #18.

Budget decreased per amendment #19.

Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.

Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

This activity is currently in the process of being closed.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-41	165/165
# of Singlefamily Units	-41	165/165

## **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-41	0/0	0/0	165/165	0.00
# Owner Households	0	0	-41	0/0	0/0	165/165	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: Activity Title:

# Activitiy 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: 09/30/2018 Completed Activity Actual End Date:

#### **Responsible Organization:** Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers. Budget changed to \$1,892,458 per amendment #14 Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and funds moved to activity 981 for additional units per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

# **Location Description:**

City of Cedar Rapids

# Activity Progress Narrative:

This activity is currently in the process of being closed.





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	34	197/197
# of Singlefamily Units	34	197/197

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	41	-7	34	77/77	120/120	197/197	100.00
# Owner Households	41	-7	34	77/77	120/120	197/197	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Homeownership Assistance (with waiver only)	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
Most Impacted and Distressed Expended	\$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 Budget changed to \$942,363 per amendment #14. Budget decreased per amendment #18. Budget decreased per amendment #19. Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

This activity is currently in the process of being closed.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-3	70/70
# of Singlefamily Units	-3	70/70

# **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-3	0/0	0/0	70/70	0.00
# Owner Households	0	0	-3	0/0	0/0	70/70	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Homeownership Assistance (with waiver only)	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16 Budget increased per amendment #18. Budget decreased per amendment #19. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

# **Location Description:**

City of Cedar Rapids

# **Activity Progress Narrative:**

This activity is currently in the process of being closed.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	138	356/356
# of Singlefamily Units	138	356/356

# **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-64	-81	138	0/0	0/0	356/356	0.00
# Owner Households	-64	-81	138	0/0	0/0	356/356	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
04/28/2015	06/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
Total Funds Drawdown	\$440,066.00	\$3,135,000.00
Program Funds Drawdown	\$440,066.00	\$3,135,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$440,066.00	\$3,135,000.00
Des Moines	\$440,066.00	\$3,135,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units. Activity extended to 03/31/17 per amendment #18. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

#### **Location Description:**

City of Des Moines, Iowa

#### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/120



0

120/120

# **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/0	84/62	120/120	100.00
# Renter Households	0	0	0	36/0	84/62	120/120	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

**Total Other Funding Sources** 





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	01/04/2016
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Iowa City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,394,447.00
Total Budget	(\$7,500.00)	\$2,394,447.00
Total Obligated	(\$7,500.00)	\$2,394,447.00
Total Funds Drawdown	(\$7,500.00)	\$2,394,447.00
Program Funds Drawdown	(\$7,500.00)	\$2,394,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,500.00)	\$2,401,947.00
Iowa City	(\$7,500.00)	\$2,401,947.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 and budget decreased per amendment #16 Budget decreased per amendment #17. Budget decreased per amendment #18. This project is extending until 2020 due to 5 year Affordability. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20 Budget decreased and clawing back \$60,000 per amendment #21. Budget decreased due to return of funds on amendment #22 Applied Return of funds per amendment #23 Applied Return of Funds per amendment #24.

#### **Location Description:**

City of Iowa City

#### **Activity Progress Narrative:**

Applied Return of Funds.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	55/55
# of Singlefamily Units	0	55/55

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	40/40	55/55	100.00
# Owner Households	0	0	0	15/15	40/40	55/55	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
03/01/2009	12/03/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Iowa City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,003,334.00
Total Budget	\$0.00	\$1,003,334.00
Total Obligated	\$0.00	\$1,003,334.00
Total Funds Drawdown	\$0.00	\$1,003,334.00
Program Funds Drawdown	\$0.00	\$1,003,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,003,334.00
Iowa City	\$0.00	\$1,003,334.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

# **Location Description:**

City of Iowa City

#### **Activity Progress Narrative:**

# **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 No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/24/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Waterloo

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	\$0.00	\$1,374,238.00
Total Obligated	\$0.00	\$1,374,238.00
Total Funds Drawdown	\$0.00	\$1,374,238.00
Program Funds Drawdown	\$0.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$1,374,238.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

# **Location Description:**

City of Waterloo

#### **Activity Progress Narrative:**



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

# **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	8/8	23/23	31/31	100.00
# Owner Households	0	-1	-1	8/8	23/23	31/31	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/09/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,498.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	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**

No Other Funding Sources Found Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DI-19-0001

January 1, 2018 thru March 31, 2018 Performance Report





<b>Grant Number:</b> B-08-DI-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$734,178,651.00	Grant Status: Active	<b>QPR Contact:</b> Khristine Smith
LOCCS Authorized Amount: \$734,178,651.00	Estimated PI/RL Funds: \$41,549.00	
Total Budget: \$734,220,200.00		

# **Disasters:**

**Declaration Number** 

FEMA-1737-IA

#### **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	\$734,172,270.00
Total Budget	\$610,065.00	\$734,172,270.00
Total Obligated	\$610,065.00	\$734,156,714.00
Total Funds Drawdown	\$8,826,730.00	\$724,376,303.86
Program Funds Drawdown	\$8,826,730.00	\$724,376,303.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,707,669.00	\$726,274,260.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.74%
Overall Benefit Percentage (Actual)		60.42%
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	\$43,538,374.94
Limit on State Admin	\$0.00	\$21,451,412.86
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. This quarter marks the completion of the Single Family New Construction Program (SFNC) and those activities will be closed out shortly. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and are now scheduled to close in 2018. One final buy-out is pending and will be completed in 2018.

Business Assistance Programs are all completed and 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. All communities have drawn their funds for business activities and closed their contracts.

Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

# **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	\$160,966.00	\$10,698,000.00	\$10,059,945.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$4,429,892.00	\$434,263,243.00	\$427,725,884.00
08D2_Infrastructure, 08D2_Infrastructure	\$3,919,322.00	\$175,860,572.00	\$175,445,701.00
08D2_State_Admin, 08D2_State_Admin	\$316,550.00	\$13,603,530.00	\$11,391,467.86



# **Activities**

# Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

# Grantee Activity Number:08-Activity Title:Ad

# 08-DRFPM-202-181 Admin - Flood Plain Mapping

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
06/07/2010	12/31/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$296,000.00
Program Funds Drawdown	\$0.00	\$296,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,000.00
lowa Department of Natural Resources	\$0.00	\$296,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin Contract extended to 03/31/17 per amendment #3 Extended to 12/31/17 per amendment #4

#### **Location Description:**

Statewide

#### **Activity Progress Narrative:**

This activity is currently in the process of being closed.



**No Accomplishments Performance Measures** 

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:
Administration
Project Number:
08D2 - Local Admin
Projected Start Date:
03/18/2009
Benefit Type: ()
National Objective:
N/A

# Cerro Gordo Co. DRH Admin

Activity Status:
Under Way
Project Title:
08D2 - Local Admin
Projected End Date:
06/30/2018
Completed Activity Actual End Date:

Responsible Organization: Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$303,353.00
Total Budget	\$0.00	\$303,353.00
Total Obligated	\$0.00	\$303,353.00
Total Funds Drawdown	\$0.00	\$303,353.00
Program Funds Drawdown	\$0.00	\$303,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,114.00	\$303,353.00
Cerro Gordo County	\$7,114.00	\$303,353.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

General administrative costs End date extended to 12/31/14 per amendment #10 Budget changed to \$206,213 per amendment #11 Contract extended to 03/15/16 and Budget increased per amendment #14 Budget increased to \$303,353 per amendment #16. Contracted extended to 06/30/17 Per amendment #17. Extended to 06/30/18 per amendment #20.

# **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:**

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



**No Accomplishments Performance Measures** 

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Dubuque County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$34,257.00	\$444,102.00
Program Funds Drawdown	\$34,257.00	\$444,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,257.00	\$444,102.00
Dubuque County	\$34,257.00	\$444,102.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract extended to 03/31/15 per amendment #14 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

# **Location Description:**

**Dubuque County** 

#### **Activity Progress Narrative:**

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



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	12/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Linn County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$213,130.00
Total Budget	\$0.00	\$213,130.00
Total Obligated	\$0.00	\$213,130.00
Total Funds Drawdown	\$659.00	\$172,213.00
Program Funds Drawdown	\$659.00	\$172,213.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$659.00	\$172,213.00
Linn County	\$659.00	\$172,213.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administration for Linn County DRH activities End date changed to 04/30/2013 per amendment #9 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13 Budget increased to \$213,130 per amendment #14 Contracted extended to 12/31/17 Per amendment #16. Extended to 12/31/18

#### **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:**

Closed in error last quarter. Extended to 12/31/18. Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

# Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



# 08-DRH-208-181 Cedar Rapids DRH Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	12/31/2017
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$53,810.00	\$1,094,118.00
Program Funds Drawdown	\$53,810.00	\$1,094,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,810.00	\$1,094,118.00
Cedar Rapids	\$53,810.00	\$1,094,118.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administration and planning costs for disaster recovery funds. New Budget for Round 5 per amendment #12 Budget increased per amendment #16 Per amendment #1 budget increased for Multi Family Round 6 Contract extended to 12/31/16 per amendment #20. Extended to 12/31/17 per amendment #24.

#### **Location Description:**

City of Cedar Rapids

# **Activity Progress Narrative:**

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



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	12/31/2017
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$476,296.00
Total Budget	\$0.00	\$476,296.00
Total Obligated	\$0.00	\$476,296.00
Total Funds Drawdown	\$5,198.00	\$476,296.00
Program Funds Drawdown	\$5,198.00	\$476,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,198.00	\$476,296.00
Des Moines	\$5,198.00	\$476,296.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**General Administration Services** Budget increased by \$180K (Amendment 11). New Budget and Units for Round 5 per amendment #15 Contract extended to 03/15/16 and Budget increased per amendment #2 Activity extended to 12/31/16 per amendment #23. Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25

#### **Location Description:**

City of Des Moines.

#### **Activity Progress Narrative:**

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





No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

## Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	09/30/2016
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Iowa City (new)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$68,613.00
Total Budget	\$0.00	\$68,613.00
Total Obligated	\$0.00	\$68,613.00
Total Funds Drawdown	\$0.00	\$68,613.00
Program Funds Drawdown	\$0.00	\$68,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

General administrative services Budget decreased and clawing back \$770 per amendment #20. Closed 09/30/16

## **Location Description:**

City of Iowa City

#### **Activity Progress Narrative:**

Will be closed by next QPR.

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
06/19/2013	09/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Davenport

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$189,722.00
Total Budget	\$0.00	\$189,722.00
Total Obligated	\$0.00	\$189,722.00
Total Funds Drawdown	\$27,393.00	\$81,033.00
Program Funds Drawdown	\$27,393.00	\$81,033.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,393.00	\$81,033.00
Davenport	\$27,393.00	\$81,033.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Administration and planning costs for disaster recovery funds. End date changed to 06/30/2013 per amendment #2 End Date changed to 09/30/13 per amendment #4 New Budget for Round 5 per amendment #5 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6. Contracted extended to 06/30/17 Per amendment #8. Budget increased and end date extended per amendment #9.

## **Location Description:**

City of Davenport, Iowa

#### **Activity Progress Narrative:**

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



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# 08-DRH-214-181 West Des Moines DRH Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
07/11/2012	09/30/2018
Benefit Type:	Completed Activity Actual End Date:
( )	
National Objective:	Responsible Organization:
N/A	West Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$83,253.00
Program Funds Drawdown	\$0.00	\$83,253.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,253.00
West Des Moines	\$0.00	\$83,253.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

General Administrative Services Budget changed to \$122,448 per amendment #2. Contract extended to 03/31/17 per amendment #3 Budget increased per amendment #4 Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6

## **Location Description:**

City of West Des Moines

## **Activity Progress Narrative:**

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

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**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
06/19/2013	03/31/2017
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Council Bluffs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$109,326.00
Program Funds Drawdown	\$0.00	\$109,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,326.00
Council Bluffs	\$0.00	\$109,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Admin Per amendment #1 Budget increased for Multi Family Round 6 Contract extended to 03/31/17 per amendment #3.

## **Location Description:**

City of Council Bluffs, Iowa

## **Activity Progress Narrative:**

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

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Activitiy Category:		
Administration		
Project Number:		
08D2 - Local Admin		
Projected Start Date:		
07/05/2013		
Benefit Type: ()		
National Objective: N/A		

Activity Status: Under Way Project Title: 08D2 - Local Admin Projected End Date: 12/31/2017 Completed Activity Actual End Date:

**Responsible Organization:** Union County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$225,262.00
Total Budget	\$0.00	\$225,262.00
Total Obligated	\$0.00	\$225,262.00
Total Funds Drawdown	\$23,185.00	\$225,262.00
Program Funds Drawdown	\$23,185.00	\$225,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,185.00	\$225,262.00
Union County	\$23,185.00	\$225,262.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin Budget increased per amendment #2 for Round 6 MFNP. extending to 12/31/16 Budget increased and extended to 06/30/17 per amendment #3. Extended to 12/31/17 per amendment #4.

#### **Location Description:**

Union County, Iowa

## **Activity Progress Narrative:**

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

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
02/22/2017	12/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Fort Madison

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,184.00
Total Budget	\$0.00	\$54,184.00
Total Obligated	\$0.00	\$54,184.00
Total Funds Drawdown	\$11,958.00	\$23,393.00
Program Funds Drawdown	\$11,958.00	\$23,393.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,958.00	\$23,393.00
Fort Madison	\$11,958.00	\$23,393.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Admin

## **Location Description:**

City of Fort Madison, Iowa

#### **Activity Progress Narrative:**

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

# **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**





# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Activitiy 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: 02/08/2018 Completed Activity Actual End Date: 02/08/2018 Responsible Organization: Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,506.00
Total Budget	\$0.00	\$4,506.00
Total Obligated	\$0.00	\$4,506.00
Total Funds Drawdown	\$4,506.00	\$4,506.00
Program Funds Drawdown	\$4,506.00	\$4,506.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,506.00	\$4,506.00
Cedar Rapids	\$4,506.00	\$4,506.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin. Closed 02/08/2018

#### **Location Description:**

City of Cedar Rapids, Iowa

#### **Activity Progress Narrative:**

Closed 02/08/18

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
07/16/2013	06/30/2018
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Fayette County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$30,990.00
Program Funds Drawdown	\$0.00	\$30,990.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,990.00
Fayette County	\$0.00	\$30,990.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Admin Extended to 06/30/16. Contract extended to 09/30/16 per amendment #2. Contract extended to 11/14/16 per amendment #3. Extended to 11/30/17 per amendment #4 Extended to 06/30/2018 per amendment #5

## **Location Description:**

Fayette County Iowa

## **Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: 08D2\_BusinessAssistance / 08D2\_BusinessAssistance

Grantee Activity Number:	08-DRB-202-106B
Activity Title:	BRAP - Cedar Falls_LMI
Activitiy Category:	Activity Status:
Econ. development or recovery activity that cre	ates/retains Completed
Project Number:	Project Title:
08D2_BusinessAssistance	08D2_BusinessAssistance
Projected Start Date:	Projected End Date:
09/23/2008	11/13/2013
Benefit Type:	Completed Activity Actual End Date:
( )	
National Objective:	Responsible Organization:
Low/Mod	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,669.00
Total Budget	\$0.00	\$98,669.00
Total Obligated	\$0.00	\$98,669.00
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	\$0.00	\$98,669.00
City of Cedar Falls	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 Contract complete and closed 11/13/13.

#### **Location Description:**

City of Cedar Falls

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

	This R	eport Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	8/8	8/8	100.00
# of Permanent Jobs Retained	0	0	0	0/0	55/55	55/55	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found





# Project # / Title: 08D2\_Housing / 08D2\_Housing

<b>Grantee Activity</b>	Number:
Activity Title:	

# 08-DRH-201-871 Black Hawk County SFNC LMI

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	11/19/2015
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Black Hawk County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$878,011.00
Total Budget	\$0.00	\$878,011.00
Total Obligated	\$0.00	\$878,011.00
Total Funds Drawdown	\$0.00	\$878,011.00
Program Funds Drawdown	\$0.00	\$878,011.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$896,005.00
Black Hawk County	\$0.00	\$896,005.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Budget decreased per amendment #13. Budget decreased per amendment #14 No longer a DREF Activity C. Clawback of \$72,479 as units decreased to 18 per amendment #17. Extended to 12/31/15. Units done and activity being closed per amendment #18 Budget decreased due to return of funds, per amendment #21.

#### **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	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	20/20

# of Singlefamily Units 1

#### **Beneficiaries Performance Measures**

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

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

20/20



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	11/19/2015
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,866,325.00
Total Budget	(\$7,500.00)	\$1,866,325.00
Total Obligated	(\$7,500.00)	\$1,866,325.00
Total Funds Drawdown	(\$7,500.00)	\$1,866,325.00
Program Funds Drawdown	(\$7,500.00)	\$1,866,325.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,866,325.00	\$3,740,150.00
Cerro Gordo County	\$1,866,325.00	\$3,740,150.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10 Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14 47 units complete and activity is complete. Closing activity as of 11/19/15. Return of Funds Applied 03/08/18

## **Location Description:**

Cerro Gordo County

## **Activity Progress Narrative:**

Return of Funds applied.





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1040100/1040
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Singlefamily Units	0	48/48

#### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	40/40	48/48	100.00
# Owner Households	0	0	0	8/8	40/40	48/48	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,496,813.00
Total Budget	\$0.00	\$2,496,813.00
Total Obligated	\$0.00	\$2,496,813.00
Total Funds Drawdown	\$0.00	\$2,496,813.00
Program Funds Drawdown	\$0.00	\$2,496,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,496,813.00
Cerro Gordo County	\$0.00	\$2,496,813.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Construction Contract extended to 03/15/16, Unit and Budget increased per amendment #14 New construction of 7 DREF eligible multi-family units in Cerro Gordo County Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Budget increased per amendment #15. Contracted extended to 06/30/17 Per amendment #17. Extended to 06/30/18 per amendment #20.

## **Location Description:**

Cerro Gordo County, Iowa

#### **Activity Progress Narrative:**

This activity is currently in the process of being closed.

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
Activity funds eligible for DREF	0	473793/47379		
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	11/11		
# of Multifamily Units	0	11/11		

## **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	6/8	11/11	100.00
# Renter Households	0	0	0	5/0	6/8	11/11	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,490,000.00
Total Budget	\$0.00	\$7,490,000.00
Total Obligated	\$0.00	\$7,490,000.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Cerro Gordo County	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Construction New construction of 12 DREF eligible multi-family. Contract extended to 03/15/16, Units and Budget increased per amendment #14 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contracted extended to 06/30/17 Per amendment #17. Budget increased per amendment #18 Extended to 06/30/18 per amendment #20.

## **Location Description:**

Cerro Gordo County, Iowa

#### **Activity Progress Narrative:**

This project is under construction - some delays as a result of funding issues - anticipate construction resuming this summer with completion by December 2018 and lease-up into Q2 2019



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	1692536/1692

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

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	49/37	64/64	100.00
# Renter Households	0	0	0	15/0	49/37	64/64	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	12/29/2017
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	12/29/2017
National Objective:	Responsible Organization:
Low/Mod	Cass County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$476,609.00
Total Budget	\$0.00	\$476,609.00
Total Obligated	\$0.00	\$476,609.00
Total Funds Drawdown	\$0.00	\$476,609.00
Program Funds Drawdown	\$0.00	\$476,609.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,609.00
Cass County	\$0.00	\$476,609.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 Update units per amendment #10 No Longer a DREF Activity C. Budget decreased per amendment #12. Contract extended to 03/15/16 per amendment #13 Contract extended to 12/31/16 per amendment #14 Closed 12/29/17

## **Location Description:**

Cass County, Iowa

#### **Activity Progress Narrative:**

Closed 12/29/17



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

## **Beneficiaries Performance Measures**

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	12/29/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cass County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$370,642.00
Total Budget	\$0.00	\$370,642.00
Total Obligated	\$0.00	\$370,642.00
Total Funds Drawdown	\$0.00	\$370,642.00
Program Funds Drawdown	\$0.00	\$370,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$370,642.00
Cass County	\$0.00	\$370,642.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

Budget change to \$407,560 per amendment #9 This activity is a DREF Qualifying Activity C. Update units per amendment #10 No Longer a DREF Activity C. Budget decreased per amendment #12. Contract extended to 03/15/16 per amendment #13 Contract extended to 12/31/16 per amendment #14 Complete and closed 12/29/17.

#### **Location Description:**

Cass County

#### **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	10/10
# of Singlefamily Units	1	10/10

## **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	10/10	0.00
# Owner Households	0	0	1	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	08/15/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Dubuque County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,670,303.00
Total Budget	\$0.00	\$1,670,303.00
Total Obligated	\$0.00	\$1,670,303.00
Total Funds Drawdown	\$0.00	\$1,670,303.00
Program Funds Drawdown	\$0.00	\$1,670,303.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,670,303.00
Dubuque County	\$0.00	\$1,670,303.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9.

End date changed to 12/31/12 per amendment #10.

Budget changed to \$2,291,225 and units to 55 per amendment #12

End date extended to 12/31/15 per amendment #13.

Budget Decreased per amendment #14.

No Longer a DREF Activity C.

Budget decreased by \$31,327 and moved to activity 871 per amendment #18. End date extended to 12/31/16 per amendment #19.

Activity Closed 08/15/16

## **Location Description:**

**Dubuque County** 



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	39/39
# of Singlefamily Units	-5	39/39

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-5	0/0	0/0	39/39	0.00
# Owner Households	0	0	-5	0/0	0/0	39/39	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubuque County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,861,103.00
Total Budget	\$0.00	\$11,861,103.00
Total Obligated	\$0.00	\$11,861,103.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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. Updated units per amendment #15 Units updated per amendment #11. Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13. Budget decreased per amendment #16. New construction of 12 DREF eligible multi-family. Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C End date extended to 12/31/16 per amendment #19. Decreased budget and units per amendment #21.

## **Location Description:**

**Dubuque County** 



## **Activity Progress Narrative:**

This project is under construction - some delays as a result of funding issues - anticipate construction resuming this summer with completion by July 2018 and lease-up into Q4 2018

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	339359/33935

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-18	121/121
# of Multifamily Units	-18	121/121

# **Beneficiaries Performance Measures**

	т	This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-18	-18	36/36	85/85	121/121	100.00
# Renter Households	0	-18	-18	36/36	85/85	121/121	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,600,583.00
Total Budget	\$0.00	\$1,600,583.00
Total Obligated	\$0.00	\$1,600,583.00
Total Funds Drawdown	\$0.00	\$1,600,583.00
Program Funds Drawdown	\$0.00	\$1,600,583.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,600,583.00
Cedar Falls	\$0.00	\$1,600,583.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 End Date changed to 09/30/13 per amendment #11 Active Complete and Closed 09/30/15 per amendment #14. Budget decreased and funds moved to activity 875 per amendment #16. Budget decreaded per amendment #17.

## **Location Description:**

City of Cedar Falls

#### **Activity Progress Narrative:**



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	5	0	0/0	32/32	32/32	100.00
# Owner Households	-4	5	0	0/0	32/32	32/32	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	08/23/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,868,600.00
Total Budget	\$0.00	\$6,868,600.00
Total Obligated	\$0.00	\$6,868,600.00
Total Funds Drawdown	\$0.00	\$6,868,600.00
Program Funds Drawdown	\$0.00	\$6,868,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,868,600.00
Cedar Rapids	\$0.00	\$6,868,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16 Contract extended to 12/31/16 per amendment #20. Budget decreased per amendment #22. Budget decreased per amendment #23. Activity Closed 08/23/17 per amendment #24.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	4403090/4403
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-2	143/143

-2

### **Beneficiaries Performance Measures**

	٦	This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-2	-2	20/20	123/123	143/143	100.00
# Owner Households	0	-2	-2	20/20	123/123	143/143	100.00

# **Activity Locations**

# of Singlefamily Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources Amount

143/143



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	08/23/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,013,531.00
Total Budget	\$0.00	\$6,013,531.00
Total Obligated	\$0.00	\$6,013,531.00
Total Funds Drawdown	\$0.00	\$6,013,531.00
Program Funds Drawdown	\$0.00	\$6,013,531.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,013,531.00
Cedar Rapids	\$0.00	\$6,013,531.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

No Longer a DREF Activity C.

Budget increased per amendment #16 Contract extended to 12/31/16 per amendment #20.

Budget increased per amendment #22

Budget decreased per amendment #22

Activity Closed 08/23/17 per amendment #24.

# **Location Description:**

Various locations in the city of Cedar Rapids.

# Activity Progress Narrative:

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	122/122
# of Singlefamily Units	13	122/122

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	13	0/0	0/0	122/122	0.00
# Owner Households	0	0	13	0/0	0/0	122/122	0.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# 08-DRH-208-875 CedarRapidsRentalNewConst\_LMI

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$98,161.00	\$10,588,730.00
Program Funds Drawdown	\$98,161.00	\$10,588,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,161.00	\$10,588,730.00
Cedar Rapids	\$98,161.00	\$10,588,730.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 \$938,920 added to budget for Round 6 Multi Family IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Extended to 12/31/17 per amendment #24.

#### **Location Description:**

various locations in City of Cedar Rapids

#### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	144614/14461
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38

0

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	26/26	38/38	100.00
# Renter Households	0	0	0	12/12	26/26	38/38	100.00

# **Activity Locations**

# of Multifamily Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources Amount

38/38



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,760,863.00
Total Funds Drawdown	\$0.00	\$38,439,519.00
Program Funds Drawdown	\$0.00	\$38,439,519.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,439,519.00
Cedar Rapids	\$0.00	\$38,439,519.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863. Extended to 12/31/17 per amendment #24.



### **Location Description:**

City of Cedar Rapids

### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3960778/3960
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	746/746
# of Multifamily Units	0	746/746

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	257/257	489/489	746/746	100.00
# Renter Households	0	0	0	257/257	489/489	746/746	100.00

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,360,601.00
Total Budget	\$0.00	\$1,360,601.00
Total Obligated	\$0.00	\$1,360,601.00
Total Funds Drawdown	\$0.00	\$1,360,601.00
Program Funds Drawdown	\$0.00	\$1,360,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,360,601.00
Des Moines	\$0.00	\$1,360,601.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17 Budget decreased per amendment #18 No Longer a DREF Activity C. Budget decreased per amendment #19 Contract extended to 03/15/16 per amendment #20 Activity closed 01/04/16 per amendment #17

#### **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	28/28

1

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	15/15	13/13	28/28	100.00
# Owner Households	0	1	1	15/15	13/13	28/28	100.00

# **Activity Locations**

# of Singlefamily Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources Amount

28/28



Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$193,973.00
Total Budget	\$0.00	\$193,973.00
Total Obligated	\$0.00	\$193,973.00
Total Funds Drawdown	\$0.00	\$193,973.00
Program Funds Drawdown	\$0.00	\$193,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Budget decreased and units decreased per amendment #17

Budget decreased per amendment #18.

No Longer a DREF Activity C.

Contract extended to 03/15/16 per amendment #20

Activity extended to 12/31/16 per amendment #23.

Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25

**Location Description:** 

City of Des Moines, Iowa.

### **Activity Progress Narrative:**

This activity is currently in the process of being closed.

# **Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total
0	0/0
This Report Period	Cumulative Actual Total / Expected
Total	Total
-1	4/4
-1	4/4
	Total 0 This Report Period Total -1

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	0/0	0/0	4/4	0.00
# Owner Households	0	-1	-1	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** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$19,710,000.00
Total Funds Drawdown	\$850,000.00	\$19,410,000.00
Program Funds Drawdown	\$850,000.00	\$19,410,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$850,000.00	\$19,410,000.00
Des Moines	\$850,000.00	\$19,410,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Budget changed to \$12,960,000 per amendment #12

Updated units per amendment #13

New Budget and Units for Round 5 per amendment #15

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Contract extended to 03/15/16 and Budget/Units increased per amendment #20

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

Activity extended to 12/31/16 per amendment #23. Extended to 06/30/16 per amendment #24.

Extended to 12/31/17 per amendment #25

### **Location Description:**



City of Des Moines

### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	1739109/1739
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	415/415
# of Multifamily Units	0	415/415

### **Beneficiaries Performance Measures**

	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	173/173	239/239	415/415	99.28
# Renter Households	0	0	0	173/173	239/239	415/415	99.28

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Iowa City (new)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,666,724.00
Total Budget	\$0.00	\$1,666,724.00
Total Obligated	\$0.00	\$1,666,724.00
Total Funds Drawdown	\$0.00	\$1,666,724.00
Program Funds Drawdown	\$0.00	\$1,666,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,666,724.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 Budget changed \$1,779,037 per amendment #14. Budget decreased per amendment #15. Budget decreased per amendment #16. Return of Funds \$26,250 and \$15,000 and activity closed 01/04/16 per amendment 18 and 19. Funds move to 872 per amendment #22.

#### **Location Description:**

City of Iowa City

#### **Activity Progress Narrative:**



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	41/41
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	41/41

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	31/31	41/41	100.00
# Owner Households	0	0	0	10/10	31/31	41/41	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Iowa City (new)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,186,882.00
Total Budget	\$0.00	\$1,186,882.00
Total Obligated	\$0.00	\$1,186,882.00
Total Funds Drawdown	\$0.00	\$1,186,882.00
Program Funds Drawdown	\$0.00	\$1,186,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,186,882.00
Iowa City	\$0.00	\$1,186,882.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13

Budget changed \$1,231,632 and units corrected per amendment #14.

Corrected DREF \$

No Longer a DREF Activity C. Budget decreased per amendment #17.

Return of funds \$8,750 and activity closed per amendment #18.

Budget decreased and clawing back \$27,000 per amendment #20.

### **Location Description:**

City of Iowa City, Iowa

68



### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/27
# of Singlefamily Units	0	27/27

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	27/27	0.00	
# Owner Households	0	0	0	0/0	0/0	27/27	0.00	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	09/25/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waterloo

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$706,690.00
Total Budget	\$0.00	\$706,690.00
Total Obligated	\$0.00	\$706,690.00
Total Funds Drawdown	\$0.00	\$706,690.00
Program Funds Drawdown	\$0.00	\$706,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$706,690.00
Waterloo	\$0.00	\$706,690.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Contract End Date extended to 6/30/13 per Amendment 12.

Contract end date changed to 12/31/13 per amendment 13.

End date extended to 12/31/14 per amendment #15

Decreased budget per amendment #16

New construction of 18 DREF eligible single family housing units in Waterloo.

Budget decreased and units per amendment #17

Activity of 16 units complete and closed 09/25/15

Activity is closed and clawback of \$9,000 of unuse funds per amendment #20

### **Location Description:**

City of Waterloo

### **Activity Progress Narrative:**



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	554720/55472
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

## **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	-14	0	0/0	0/0	16/16	0.00
# Owner Households	-2	-14	0	0/0	0/0	16/16	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



# 08-DRH-213-876 Davenport Multi-Family New Const

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Davenport

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,282,000.00
Total Budget	\$0.00	\$10,282,000.00
Total Obligated	\$0.00	\$10,282,000.00
Total Funds Drawdown	\$759,022.00	\$7,491,019.00
Program Funds Drawdown	\$759,022.00	\$7,491,019.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$759,022.00	\$7,491,019.00
Davenport	\$759,022.00	\$7,491,019.00
Most Impacted and Distressed Expended	\$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.

End date changed per amendment #2

End Date changed to 09/30/13 per amendment #4

Units corrected, activity complete and closed 06/10/13.

Reopened Activity New Budget and Units for Round 5 per amendment #5

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.

QPR shows this activity closed and it is still open with a end date of 03/15/16

Contracted extended to 06/30/17 Per amendment #8.

Budget increased and end date extended per amendment #9.

Budget increased per amendment #9

### **Location Description:**

City of Davenport, Iowa



### **Activity Progress Narrative:**

The final multi-family project is under construction. The project is on schedule and should be completed by Q3 2018, with final lease up into Q2 2019

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	2/0
Activity funds eligible for DREF	0	248127/24812

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/88
# of Multifamily Units	0	88/88

# **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/35	53/53	88/88	100.00
# Renter Households	0	0	0	35/35	53/53	88/88	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# Grantee Activity Number: Activity Title:

# 08-DRH-214-876 West Des Moines MultiFamily New Construction LMI

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/11/2012	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	West Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$1,128,516.00	\$7,824,215.00
Program Funds Drawdown	\$1,128,516.00	\$7,824,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,128,516.00	\$7,824,215.00
West Des Moines	\$1,128,516.00	\$7,824,215.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Updated DREF. Contract extended to 03/31/17 per amendment #3 Budget and units increased per amendment #4. Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6

### **Location Description:**

City of West Des Moines

### **Activity Progress Narrative:**



The final multi-family project is under construction. The project is on schedule and should be completed by Q3 2018, with final lease up into Q2 2019

## **Accomplishments Performance Measures**

This Report Period	<b>Cumulative Actual Total / Expected</b>
Total	Total
0	1/1
0	176748/17674
This Report Period	Cumulative Actual Total / Expected
Total	Total
0	69/69
0	69/69
	Total 0 0 This Report Period Total 0

## **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Council Bluffs

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,252,591.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,252,591.00
Council Bluffs	\$0.00	\$5,252,591.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

New Construction of 36 apts with commercial on 1st floor. Activity changed to 876. Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 03/31/17 per amendment #3.

### **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

### **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Union County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,758,854.00
Total Budget	\$0.00	\$11,758,854.00
Total Obligated	\$0.00	\$11,758,854.00
Total Funds Drawdown	\$562,257.00	\$11,758,854.00
Program Funds Drawdown	\$562,257.00	\$11,758,854.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$562,257.00	\$11,758,854.00
Union County	\$562,257.00	\$11,758,854.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Increased budget per amendment #1 for round 6 MFNP. Update units per amendment #2 and changed end date. Budget and units increased per amendment #3. Extended to 12/31/17 per amendment #4.

#### **Location Description:**

Union County, Iowa

#### **Activity Progress Narrative:**

All work is completed, IEDA is waiting for final closeout documents and lease-up information, prior to closing this activity.



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1440858/1440
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	142/142
# of Multifamily Units	0	142/142

### **Beneficiaries Performance Measures**

	This Report Period		Cumulat	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	86/86	142/142	100.00
# Renter Households	0	0	0	56/56	86/86	142/142	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Statu
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected En
02/22/2017	12/31/2018
<b>Benefit Type:</b> Direct ( HouseHold )	Completed A

National Objective: Low/Mod

us: 1 a nd Date: Activity Actual End Date:

**Responsible Organization:** Fort Madison

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,950,000.00
Total Budget	\$0.00	\$2,950,000.00
Total Obligated	\$0.00	\$2,950,000.00
Total Funds Drawdown	\$1,039,436.00	\$2,683,204.00
Program Funds Drawdown	\$1,039,436.00	\$2,683,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,039,436.00	\$2,683,204.00
Fort Madison	\$1,039,436.00	\$2,683,204.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

18 rental units of 11 are LMI.

### **Location Description:**

City of Fort Madison, Iowa

#### **Activity Progress Narrative:**

The final multi-family project is under construction. The project is on schedule and should be completed by Q3 2018, with final lease up into Q2 2019

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Grantee Activity Number: Activity Title:

# 08-DRMH-207-1 Hopkinton DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/04/2012	11/13/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Hopkinton

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,359.00
Total Budget	\$0.00	\$16,359.00
Total Obligated	\$0.00	\$16,359.00
Total Funds Drawdown	\$0.00	\$16,359.00
Program Funds Drawdown	\$0.00	\$16,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,359.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract complete and closed 11/13/13. Updated DREF.

#### **Location Description:**

Hopkinton

#### **Activity Progress Narrative:**

Х

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	16359/16359



0

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 1/1



Grantee Activity Number: Activity Title:

08-DRMH-2134-1 Des Moines DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
01/19/2012	12/10/2015
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,406,911.00
Total Budget	\$0.00	\$1,406,911.00
Total Obligated	\$0.00	\$1,406,911.00
Total Funds Drawdown	\$0.00	\$1,406,911.00
Program Funds Drawdown	\$0.00	\$1,406,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406,911.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties in flood damaged areas. Updated DREF. Budget decreased per amendment #2 Budget decreased per amendment #3 Corrected DREF \$ Contract is complete and closed as of 12/10/15 with 61 housing units done.

#### **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**

#### Х

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	61/61



0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	61/61
# of Singlefamily Units	0	61/61

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found **Total Other Funding Sources** 



Grantee Activity Number: Activity Title:

# 08-DRMH-214-1A Cedar Falls DRMH Acq-UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$273,251.00
Total Budget	\$0.00	\$273,251.00
Total Obligated	\$0.00	\$273,251.00
Total Funds Drawdown	\$0.00	\$273,251.00
Program Funds Drawdown	\$0.00	\$273,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$273,251.00
Cedar Falls	\$0.00	\$273,251.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Funds moved to LMI \$659,288. Updated DREF.

#### **Location Description:**

Cedar Falls

#### **Activity Progress Narrative:**

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## **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



	This Report Period	Cumulative Actual Total / Expected
Activity funds eligible for DREF	0	273251/27325
# of Properties	0	37/37

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

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-214-1B Cedar Falls L/M

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$659,288.00
Total Budget	\$0.00	\$659,288.00
Total Obligated	\$0.00	\$659,288.00
Total Funds Drawdown	\$0.00	\$659,288.00
Program Funds Drawdown	\$0.00	\$659,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$659,288.00
Cedar Falls	\$0.00	\$659,288.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyouts of Residential Properties. Funds moved From U/N \$659,288 Updated DREF.

## **Location Description:**

Cedar Falls

#### **Activity Progress Narrative:**

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	68/68
Activity funds eligible for DREF	0	659288/65928



### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activity Status:
Completed
Project Title:
08D2_Housing
Projected End Date:
09/12/2013
Completed Activity Actual End Date:
Responsible Organization:
Naverly

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,473.00
Total Budget	\$0.00	\$82,473.00
Total Obligated	\$0.00	\$82,473.00
Total Funds Drawdown	\$0.00	\$82,473.00
Program Funds Drawdown	\$0.00	\$82,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,473.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties damaged by the flood. Contract complete and closed 09/12/13. Updated DREF. Corrected Activity Type.

### **Location Description:**

City of Waveryly

#### **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	82473/82473



# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 1/1



Overall	Jan 1 thru Mar 31, 2018	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	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Most Impacted and Distressed Expended	\$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 Updated DREF.

### **Location Description:**

Iowa City

#### **Activity Progress Narrative:**

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	25/25
# of Singlefamily Units	0	25/25

## **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**

No Other Funding Sources Found **Total Other Funding Sources** 



08-DRMH-216-1B Des Moines L/M

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	\$0.00	\$186,975.00
Total Obligated	\$0.00	\$186,975.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyouts of Residential Properties Money moved from U/N Updated DREF.

#### **Location Description:**

City of Des Moines

### **Activity Progress Narrative:**

Х

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/27
Activity funds eligible for DREF	0	186975/18697



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/27
# of Singlefamily Units	0	27/27

### **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	27/27	27/27	100.00
# Owner Households	0	0	0	0/0	27/27	27/27	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/25/2010	07/12/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,637.00
Total Budget	\$0.00	\$71,637.00
Total Obligated	\$0.00	\$71,637.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties in flood damaged areas. Contract complete and closed 07/12/13. Updated DREF.

#### **Location Description:**

Louisa County

### **Activity Progress Narrative:**

Х

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF	0	71637/71637



# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 6/6



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/04/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Rockford

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,614.00
Total Budget	\$0.00	\$34,614.00
Total Obligated	\$0.00	\$34,614.00
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	\$34,614.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Rockford, IA

#### **Activity Progress Narrative:**

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



Х

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

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-218-1B Rockford LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/04/2010	02/11/2013
Benefit Type:	Completed Activity Actual End Date:
	Deeneneikle Onnenieetiene
National Objective:	Responsible Organization:
Low/Mod	Rockford

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,730.00
Total Budget	\$0.00	\$2,730.00
Total Obligated	\$0.00	\$2,730.00
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	\$2,730.00
Rockford	\$0.00	\$2,730.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Split to (A) UN and (B) LMI. Updated DREF. Closed 03/23/15

### **Location Description:**

LMI for City of Rockford, Iowa

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	2730/2730



Х

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 0/1



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Shell Rock

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,140.00
Total Budget	\$0.00	\$21,140.00
Total Obligated	\$0.00	\$21,140.00
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	\$21,140.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Shell Rock, IA

#### **Activity Progress Narrative:**

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



Х

	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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Elkader

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$106,126.00
Total Budget	\$0.00	\$106,126.00
Total Obligated	\$0.00	\$106,126.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Elkader, IA

#### **Activity Progress Narrative:**

Х

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	15/15
# of Singlefamily Units	0	15/15

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

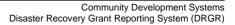
No Activity Locations found.

# Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



ber: 08-DRMH-221-1B Des Moines LMI

# Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	\$0.00	\$58,272.00
Total Obligated	\$0.00	\$58,272.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties Money moved from U/N Updated DREF.

#### **Location Description:**

City of Des Moines

### **Activity Progress Narrative:**

Х

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10
Activity funds eligible for DREF	0	58272/58272



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

## **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	10/10	10/10	100.00
# Owner Households	0	0	0	0/0	10/10	10/10	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Vinton

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,680.00
Total Budget	\$0.00	\$51,680.00
Total Obligated	\$0.00	\$51,680.00
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	\$51,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Vinton, Iowa

#### **Activity Progress Narrative:**

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



Х

	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**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-223-1B

Vinton LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/10/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Vinton

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$0.00	\$14,334.00
Total Obligated	\$0.00	\$14,334.00
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	\$14,334.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Split to (A) UN and (B) LMI Updated DREF. Closed 03/23/15

### **Location Description:**

LMI for City of Vinton, Iowa

### **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	14334/14334



	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	<b>Cumulative Actual Total / Expected</b>			
	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**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-224-1 Webster City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
05/11/2010	02/11/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Webster City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,148.00
Total Budget	\$0.00	\$19,148.00
Total Obligated	\$0.00	\$19,148.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Webster City, IA

#### **Activity Progress Narrative:**

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



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	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**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRMH-225-1A Coralville DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	10/02/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Coralville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$181,682.00
Total Budget	\$0.00	\$181,682.00
Total Obligated	\$0.00	\$181,682.00
Total Funds Drawdown	\$0.00	\$181,682.00
Program Funds Drawdown	\$0.00	\$181,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,682.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Closed 10/02/13 A added to activity due to splitting between LMI and U/N. Updated DREF.

#### **Location Description:**

Coralville, IA

#### **Activity Progress Narrative:**

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	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**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-225-1B

Coralville - LMI

# Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	05/22/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Coralville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$211,018.00
Total Budget	\$0.00	\$211,018.00
Total Obligated	\$0.00	\$211,018.00
Total Funds Drawdown	\$0.00	\$211,018.00
Program Funds Drawdown	\$0.00	\$211,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$211,018.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

New activity, contract split between U/N and LMI. Updated DREF. Closed 03/23/15

#### **Location Description:**

City of Coralville

### **Activity Progress Narrative:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF	0	211018/21101



	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	3/3	3/3	100.00
# Owner Households	0	0	0	0/0	3/3	3/3	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Greene

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,524.00
Total Budget	\$0.00	\$56,524.00
Total Obligated	\$0.00	\$56,524.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

City of Greene in Iowa

#### **Activity Progress Narrative:**

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



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	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**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-227-1

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Black Hawk County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$102,704.00
Total Budget	\$0.00	\$102,704.00
Total Obligated	\$0.00	\$102,704.00
Total Funds Drawdown	\$0.00	\$102,704.00
Program Funds Drawdown	\$0.00	\$102,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,704.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

## **Location Description:**

Black Hawk County

#### **Activity Progress Narrative:**

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	7/7



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

### **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**

No Other Funding Sources Found Total Other Funding Sources





Activity Status:
Completed
Project Title:
08D2_Housing
Projected End Date:
02/11/2013
Completed Activity Actual End Date:
Responsible Organization:
Davenport2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,169.00
Total Budget	\$0.00	\$65,169.00
Total Obligated	\$0.00	\$65,169.00
Total Funds Drawdown	\$0.00	\$65,169.00
Program Funds Drawdown	\$0.00	\$65,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,169.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Funds moved to LMI \$8,025 Updated DREF.

### **Location Description:**

Davenport, IA

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
Activity funds eligible for DREF	0	65169/65169

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

### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-228-1B

Grantee Activity Number: Activity Title:

Davenport LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Davenport

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,025.00
Total Budget	\$0.00	\$8,025.00
Total Obligated	\$0.00	\$8,025.00
Total Funds Drawdown	\$0.00	\$8,025.00
Program Funds Drawdown	\$0.00	\$8,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,025.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties Funds moved From U/N \$8,025 Updated DREF.

#### **Location Description:**

City of Davenport

#### **Activity Progress Narrative:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
Activity funds eligible for DREF	0	8025/8025



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

### **Beneficiaries Performance Measures**

	т	This Report Period		Cumulative	<b>Cumulative Actual Total / Expected</b>		
	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Evansdale

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,408.00
Total Budget	\$0.00	\$33,408.00
Total Obligated	\$0.00	\$33,408.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Evansdale, IA

#### **Activity Progress Narrative:**

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



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	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**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	09/02/2015
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,706.00
Total Budget	\$0.00	\$81,706.00
Total Obligated	\$0.00	\$81,706.00
Total Funds Drawdown	\$0.00	\$81,706.00
Program Funds Drawdown	\$0.00	\$81,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,706.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. End date changed to 10/01/13 per amendment #5 End date extended to 07/31/14 per amendment #6. Updated DREF. Corrected DREF \$ Contract extended per amendment #7 Contract extended to 05/30/15 per amendment #8 Contract completed and closed 09/02/15.

128

#### **Location Description:**

Mason City

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	81706/81706

	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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	10/02/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,557.00
Total Budget	\$0.00	\$16,557.00
Total Obligated	\$0.00	\$16,557.00
Total Funds Drawdown	\$0.00	\$16,557.00
Program Funds Drawdown	\$0.00	\$16,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,557.00
Most Impacted and Distressed 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. End date changed to 10/01/13 per amendment #4 Closed 10/02/13 Contract has been split between U/N and LMI Updated DREF.

#### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	16557/16557

	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		Cumula	<b>Cumulative Actual Total / Expected</b>		
	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** 

No Other Funding Sources Found Total Other Funding Sources





mber: 08-DRMH-232-1B Mason City LMI

# Grantee Activity Number: Activity Title:

#### **Activitiy Category: Activity Status:** Acquisition - buyout of residential properties Completed **Project Number: Project Title:** 08D2\_Housing 08D2\_Housing **Projected Start Date: Projected End Date:** 08/20/2010 10/01/2013 **Completed Activity Actual End Date: Benefit Type:** Direct (HouseHold) National Objective:

Low/Mod

Responsible Organization: Mason City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221.00
Total Budget	\$0.00	\$221.00
Total Obligated	\$0.00	\$221.00
Total Funds Drawdown	\$0.00	\$221.00
Program Funds Drawdown	\$0.00	\$221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Contract has been split between U/N and LMI Updated DREF. Closed 03/23/15

#### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	221/221



	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	<b>Cumulative Actual Total / Expected</b>			
	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Oakville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$625.00
Total Budget	\$0.00	\$625.00
Total Obligated	\$0.00	\$625.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Updated DREF.

#### **Location Description:**

Oakville, IA

#### **Activity Progress Narrative:**

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	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**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-234-1

# La Porte City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	01/09/2014
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	La Porte city

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,018.00
Total Budget	\$0.00	\$2,018.00
Total Obligated	\$0.00	\$2,018.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Buyout of Residentail Properties. Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169. Updated DREF. Closed 01/19/14.

#### **Location Description:**

La Porte City, IA

#### **Activity Progress Narrative:**

Was Project Delivery Only.

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



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

No Other Funding Sources Found Total Other Funding Sources





nber: 08-DRMH-236-1

# Grantee Activity Number: Activity Title:

# Linn County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Linn County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$409,551.00
Total Budget	\$0.00	\$409,551.00
Total Obligated	\$0.00	\$409,551.00
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	\$409,551.00
Most Impacted and Distressed 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. Closed contract complete 02/11/13 Updated DREF.

#### **Location Description:**

Linn County, Iowa

#### **Activity Progress Narrative:**

Х

### **Accomplishments Performance Measures**

This Report Period Total

#### Cumulative Actual Total / Expected Total



# of Properties	0	14/14
Activity funds eligible for DREF	0	409551/40955
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total

# of Housing Units

0

Total

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**

No Other Funding Sources Found **Total Other Funding Sources** 



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	04/22/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,935.00
Total Budget	\$0.00	\$730,935.00
Total Obligated	\$0.00	\$730,935.00
Total Funds Drawdown	\$0.00	\$730,935.00
Program Funds Drawdown	\$0.00	\$730,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,935.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 End date extended to 07/31/14 per amendment #5 Updated DREF. Corrected DREF \$ Closed 08/22/14

### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

Х



### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	64/64
Activity funds eligible for DREF	0	730935/73093

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

### **Beneficiaries Performance Measures**

		This Report Per	iod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	64/64	0.00
# Owner Households	0	0	0	0/0	0/0	64/64	0.00

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-239-1

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Muscatine County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,717.00
Total Budget	\$0.00	\$7,717.00
Total Obligated	\$0.00	\$7,717.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Muscatine County in Iowa.

#### **Activity Progress Narrative:**

Х

### **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	7717/7717

	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**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRMH-240-1 Cedar County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
09/13/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$126,897.00
Total Budget	\$0.00	\$126,897.00
Total Obligated	\$0.00	\$126,897.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

### **Location Description:**

Cedar County

#### **Activity Progress Narrative:**

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



Х

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

### **Beneficiaries Performance Measures**

	Th	is Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	17/17	0.00
# Owner Households	0	0	0	0/0	0/0	17/17	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRMH-241-1 New Hartford DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	New Hartford

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,663.00
Total Budget	\$0.00	\$20,663.00
Total Obligated	\$0.00	\$20,663.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

New Hartford, Iowa.

#### **Activity Progress Narrative:**

#### Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	03/06/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waverly2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$269,389.00
Total Budget	\$0.00	\$269,389.00
Total Obligated	\$0.00	\$269,389.00
Total Funds Drawdown	\$0.00	\$269,389.00
Program Funds Drawdown	\$0.00	\$269,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,389.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$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. Contract End date extended to 11/15/13. Contract End date extended to 07/31/14 per amendment #6 Updated DREF. Closed

#### **Location Description:**

Waverly, Iowa

#### **Activity Progress Narrative:**

Х





### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	74/74
Activity funds eligible for DREF	0	269389/26938

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74

### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRMH-243-1 Charles City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Charles City2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,980.00
Total Budget	\$0.00	\$56,980.00
Total Obligated	\$0.00	\$56,980.00
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	\$56,980.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

### **Location Description:**

Charles City

#### **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	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**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-245-1 Charles City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Charles City2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,298.00
Total Budget	\$0.00	\$77,298.00
Total Obligated	\$0.00	\$77,298.00
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	\$77,298.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Charles City, IA

#### **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	10/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10

#### **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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	05/30/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waterloo

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$571,462.00
Total Budget	\$0.00	\$571,462.00
Total Obligated	\$0.00	\$571,462.00
Total Funds Drawdown	\$0.00	\$571,462.00
Program Funds Drawdown	\$0.00	\$571,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,462.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract complete and closed 05/30/13 Updated DREF.

#### **Location Description:**

Waterloo, IA

#### **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	48/48



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Singlefamily Units	0	48/48

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	48/48	0.00
# Owner Households	0	0	0	0/0	0/0	48/48	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/16/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$768,501.00
Total Budget	\$0.00	\$768,501.00
Total Obligated	\$0.00	\$768,501.00
Total Funds Drawdown	\$0.00	\$768,501.00
Program Funds Drawdown	\$0.00	\$768,501.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$768,501.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 End date extended to 07/31/14 per amendment #5 Updated DREF. Contract extended per amendment #6 Contract Closed 02/16/15

### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

Х



### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	23/23
Activity funds eligible for DREF	0	768501/76850

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/23
# of Singlefamily Units	0	23/23

### **Beneficiaries Performance Measures**

	т	his Report Peric	od	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	23/23	0.00
# Owner Households	0	0	0	0/0	0/0	23/23	0.00

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Palo2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,903.00
Total Budget	\$0.00	\$54,903.00
Total Obligated	\$0.00	\$54,903.00
Total Funds Drawdown	\$0.00	\$54,903.00
Program Funds Drawdown	\$0.00	\$54,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,903.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Palo, IA

#### **Activity Progress Narrative:**

Х

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



0

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

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRMH-251-1A Manchester DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	10/13/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Manchester

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,858.00
Total Budget	\$0.00	\$71,858.00
Total Obligated	\$0.00	\$71,858.00
Total Funds Drawdown	\$0.00	\$71,858.00
Program Funds Drawdown	\$0.00	\$71,858.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,858.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract complete and closed 10/11/13 Contract has been split between U/N and LMI Updated DREF.

### **Location Description:**

Manchester, Iowa

### **Activity Progress Narrative:**

Х

### **Accomplishments Performance Measures**

This Report Period

Total

Cumulative Actual Total / Expected Total



# of Properties	0	4/4
Activity funds eligible for DREF	0	71858/71858
	This Report Period	Cumulative Actual Total / Expected

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

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



er: 08-DRMH-251-1B

# Grantee Activity Number: Activity Title:

Manchester LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	08/31/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Manchester

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,794.00
Total Budget	\$0.00	\$28,794.00
Total Obligated	\$0.00	\$28,794.00
Total Funds Drawdown	\$0.00	\$28,794.00
Program Funds Drawdown	\$0.00	\$28,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,794.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Contract split between LMI and U/N Updated DREF. Closed 03/23/15

### **Location Description:**

Manchester, IA

## **Activity Progress Narrative:**

Х

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	28794/28794



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

	T	This Report Period		Cumulative	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**

No Other Funding Sources Found Total Other Funding Sources



: 08-DRMH-258-1

# Grantee Activity Number: Activity Title:

# Louisa County DRMH Acq-UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$208,425.00
Total Budget	\$0.00	\$208,425.00
Total Obligated	\$0.00	\$208,425.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

### **Location Description:**

Louisa County

### **Activity Progress Narrative:**

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



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0

	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**

No Other Funding Sources Found Total Other Funding Sources





Activity Status:
Completed
Project Title:
08D2_Housing
Projected End Date:
11/13/2013
Completed Activity Actual End Date:
Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$422,117.00
Total Budget	\$0.00	\$422,117.00
Total Obligated	\$0.00	\$422,117.00
Total Funds Drawdown	\$0.00	\$422,117.00
Program Funds Drawdown	\$0.00	\$422,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$422,117.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract complete and closed 11/13/13. Updated DREF. Contract split between U/N and LMI per #8. Corrected DREF \$

## **Location Description:**

Cedar Rapids

### **Activity Progress Narrative:**

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## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Properties	0	43/43	
Activity funds eligible for DREF	0	422117/42211	

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

## **Beneficiaries Performance Measures**

## No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-263-1B

Grantee Activity Number: Activity Title:

Cedar Rapids - BO

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	11/13/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date	
Total Projected Budget from All Sources	N/A	\$581,297.00	
Total Budget	\$0.00	\$581,297.00	
Total Obligated	\$0.00	\$581,297.00	
Total Funds Drawdown	\$0.00	\$581,297.00	
Program Funds Drawdown	\$0.00	\$581,297.00	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$0.00	\$581,297.00	
Most Impacted and Distressed Expended	\$0.00	\$0.00	
Match Contributed	\$0.00	\$0.00	

## **Activity Description:**

FEMA Match Contract split between U/N and LMI per #8. updated DREF Corrected DREF \$

### **Location Description:**

City of Cedar Rapids, IA

### **Activity Progress Narrative:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/54
Activity funds eligible for DREF	0	581297/58129



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

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Johnson County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$398,328.00
Total Budget	\$0.00	\$398,328.00
Total Obligated	\$0.00	\$356,779.00
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	\$356,779.00
Johnson County	\$0.00	\$356,779.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

### **Location Description:**

Johnson County in Iowa.

## **Activity Progress Narrative:**

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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	9/9



0

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

## **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**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/10/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Johnson County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,549.00
Total Budget	\$0.00	\$41,549.00
Total Obligated	\$0.00	\$41,549.00
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	\$41,549.00
Johnson County	\$0.00	\$41,549.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Split to (A) UN and (B) LMI Updated DREF. Closed 03/23/15

### **Location Description:**

LMI for Johnson County, Iowa

### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1
Activity funds eligible for DREF	0	41549/41549



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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-1	0/1
# of Singlefamily Units	-1	0/1

	т	This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	0/0	0/1	0/1	0
# Owner Households	0	-1	-1	0/0	0/1	0/1	0

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	07/08/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Dyersville

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,764.00
Total Budget	\$0.00	\$300,764.00
Total Obligated	\$0.00	\$300,764.00
Total Funds Drawdown	\$0.00	\$300,764.00
Program Funds Drawdown	\$0.00	\$300,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,764.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$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.

Updated DREF.

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract is complete and closed 07/08/15.

## **Location Description:**

Dyersville, IA

### **Activity Progress Narrative:**

Х



# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
Activity funds eligible for DREF	0	300764/30076

	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		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	8/8	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Chelsea2

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,298.00
Total Budget	\$0.00	\$15,298.00
Total Obligated	\$0.00	\$15,298.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

## **Location Description:**

City of Chelsea, IA

### **Activity Progress Narrative:**

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



Х

0

	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**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRMH-286-1A Cedar Falls DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$208,796.00
Total Budget	\$0.00	\$208,796.00
Total Obligated	\$0.00	\$208,796.00
Total Funds Drawdown	\$0.00	\$208,796.00
Program Funds Drawdown	\$0.00	\$208,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,796.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Money moved to LMI of \$251,256 Updated DREF.

## **Location Description:**

Cedar Falls

### **Activity Progress Narrative:**

Х

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/14



0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14

## **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	14/14	0.00
# Owner Households	0	0	0	0/0	0/0	14/14	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-286-1B Cedar Falls LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
<b>Benefit Type:</b> Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$251,256.00
Total Budget	\$0.00	\$251,256.00
Total Obligated	\$0.00	\$251,256.00
Total Funds Drawdown	\$0.00	\$251,256.00
Program Funds Drawdown	\$0.00	\$251,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$251,256.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Buyout of Residential Properties Money moved from U/N of \$251,456 Updated DREF.

### **Location Description:**

City of Cedar Falls

## **Activity Progress Narrative:**

Х

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
Activity funds eligible for DREF	0	251256/25125



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

	Th	is Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/11	11/11	100.00
# Owner Households	0	0	0	0/0	11/11	11/11	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-288-1

Cedar Falls - UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/21/2017	06/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,198.00
Total Budget	\$0.00	\$31,198.00
Total Obligated	\$0.00	\$31,198.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Feder Emergency Management Agency for acquisition of flood damaged 1 housing property.

## **Location Description:**

City of Cedar Falls, Iowa

### **Activity Progress Narrative:**

Х

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



08-DRMH-289-1

Grantee Activity Number: Activity Title:

Greene Acq UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/22/2017	06/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Greene

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,517.00
Total Budget	\$0.00	\$10,517.00
Total Obligated	\$0.00	\$10,517.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Acquisition assistance on 1 unit.

### **Location Description:**

City of Greene

### **Activity Progress Narrative:**

The final buy-out is in process and IEDA is waiting for the property to close, anticipate contract closeout by Q3 2018.

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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

# Project # / Title: 08D2\_Infrastructure / 08D2\_Infrastructure

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

Activitiy Category:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
06/07/2010	12/31/2017
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,615,953.00
Total Budget	\$0.00	\$14,615,953.00
Total Obligated	\$0.00	\$14,615,953.00
Total Funds Drawdown	\$205,094.00	\$14,615,953.00
Program Funds Drawdown	\$205,094.00	\$14,615,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$205,094.00	\$14,615,953.00
Iowa Department of Natural Resources	\$205,094.00	\$14,615,953.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
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). Contract extended to 03/31/17 per amendment #3 Extended to 12/31/17 per amendment #4.

### **Location Description:**

Statewide

### **Activity Progress Narrative:**

This activity is currently in the process of being closed.

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14615953/146
# of Plans or Planning Products	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**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRI-214-31 Louisa Co DRI Bridges\_UN

Activitiy Category:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
06/01/2011	09/02/2015
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	\$0.00	\$1,339,155.00
Total Obligated	\$0.00	\$1,339,155.00
Total Funds Drawdown	\$0.00	\$1,339,155.00
Program Funds Drawdown	\$0.00	\$1,339,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Replace one bridge over the Iowa River near Oakville. Contract End date extended to 11/30/13. Contract extended to 11/30/14 Contract extended to 06/30/15 per amendment #9 Contract completed and closed 09/02/15.

## **Location Description:**

Louisa County

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
03/03/2011	02/08/2018
Benefit Type:	Completed Activity Actual End Date:
Area()	02/08/2018
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,494,722.92
Total Budget	\$0.00	\$12,494,722.92
Total Obligated	\$0.00	\$12,494,722.92
Total Funds Drawdown	\$3,714,228.00	\$12,494,722.92
Program Funds Drawdown	\$3,714,228.00	\$12,494,722.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,714,228.00	\$12,494,722.92
Cedar Rapids	\$3,714,228.00	\$12,494,722.92
Most Impacted and Distressed Expended	\$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.

End date extended to 09/28/14 per amendment #2.

Contract extended to 11/30/16 per amendment #3

The project is designed to mitigate flooding in 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.

Contract increased per amendment #4. Install floodwall on east side of Cedar River as part of the city's flood management strategy. Install 2,500 Ln Ft of Flood wall to the 500 year storm elevation. End Date extended to 12/31/17 per amendment #5. Site changed, so Ln Ft changed to 2800 per amendment #6

Revised DREF amount.

Budget increased to \$11,301,774 per amendment #7.

Budget increased per amendment #8.

Budget increased per amendment #9.

Closed 02/08/18

### **Location Description:**



The east side of the Cedar River in the city of Cedar Rapids.

## **Activity Progress Narrative:**

Closed 02/08/18

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	2500/2500
Activity funds eligible for DREF	0	5198816/5198

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Under Way
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
07/16/2013	06/30/2018
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Fayette County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$1,148,482.00
Program Funds Drawdown	\$0.00	\$1,148,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,148,482.00
Fayette County	\$0.00	\$1,148,482.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor. Not DREF Eligible, Correction made.

Contract extended to 06/30/16 per amendment #1. Contract extended to 09/30/16 per amendment #2. Contract extended to 11/14/16 per amendment #3. Extended to 11/30/17 per amendment #4 Extended to 06/30/18 per amendment #5

### **Location Description:**

Fayette County Iowa

### **Activity Progress Narrative:**

Final practices are out for bid and anticipate construction in Q2 and closeout in Q3 2018.



## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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 No Other Funding Sources Found Total Other Funding Sources Amount

## Project # / Title: 08D2\_State\_Admin / 08D2\_State\_Admin

Grantee Activity Number:	08-DRADM-232-185
Activity Title:	Institute of Comm Alliances
Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2_State_Admin	08D2_State_Admin
Projected Start Date:	Projected End Date:
01/01/2017	12/31/2017
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:

National Objective: N/A

**Total Projected Budget from All Sources** 

**Jan 1 thru Mar 31, 2018** N/A

Institute of Community Alliances

**To Date** \$24,000.00

192



**Overall** 

Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$6,431.00	\$14,431.00
Program Funds Drawdown	\$6,431.00	\$14,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,431.00	\$14,431.00
Institute of Community Alliances	\$6,431.00	\$14,431.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Technical Assistance

### **Location Description:**

Institute of Community Alliances

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## Activitiy Category: Administration Project Number: 08D2\_State\_Admin Projected Start Date: 03/01/2017 Benefit Type: ( ) National Objective: N/A

## 08-DRADM-235-185 Iowa Nat'l Regional COG - 185

Activity Status: Under Way Project Title: 08D2\_State\_Admin Projected End Date: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Iowa Northland Regional Council of Governments

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,000.00
Total Budget	\$0.00	\$23,000.00
Total Obligated	\$0.00	\$23,000.00
Total Funds Drawdown	\$1,766.00	\$21,434.00
Program Funds Drawdown	\$1,766.00	\$21,434.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,766.00	\$21,434.00
Iowa Northland Regional Council of Governments	\$1,766.00	\$21,434.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

**Technical Assistance** 

## **Location Description:**

Iowa Northland Regional Council of Governments

### **Activity Progress Narrative:**

On track, anticipate completion Q3 2018

## **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# 08-DRADM-237-185 Iowa Assoc. of Reg. Councils

Activitiy Category:			
Administration			
Project Number:			
08D2_State_Admin			
Projected Start Date:			
05/01/2017			
Benefit Type:			
National Objective:			
N/A			

Activity Status: Under Way Project Title: 08D2\_State\_Admin Projected End Date: 04/30/2018 Completed Activity Actual End Date:

**Responsible Organization:** Iowa Association of Regional Councils

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,780.00
Total Budget	\$0.00	\$43,780.00
Total Obligated	\$0.00	\$43,780.00
Total Funds Drawdown	\$4,758.00	\$5,383.00
Program Funds Drawdown	\$4,758.00	\$5,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,758.00	\$5,383.00
Iowa Association of Regional Councils	\$4,758.00	\$5,383.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Technical Assistance** 

### **Location Description:**

Iowa Association of Regional Councils d.b.a. Iowa Association of Councils of Governments

### **Activity Progress Narrative:**

On track, anticipate completion Q3 2018

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:			
Administration			
Project Number:			
08D2_State_Admin			
Projected Start Date:			
08/21/2017			
Benefit Type:			
National Objective: N/A			

# Activity Status: Under Way Project Title: 08D2\_State\_Admin Projected End Date: 05/01/2018 Completed Activity Actual End Date:

**Responsible Organization:** Gretchen R. Kauffman

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,800.00
Total Budget	\$4,800.00	\$4,800.00
Total Obligated	\$4,800.00	\$4,800.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gretchen R. Kauffman	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Technical Assistance** 

### **Location Description:**

**Technical Assistance** 

### **Activity Progress Narrative:**

On track, anticipate completion Q3 2018

### **Accomplishments Performance Measures**





No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



# Grantee Activity Number: Activity Title:

Activitiy Category: Administration Project Number: 08D2\_State\_Admin Projected Start Date: 11/01/2017 Benefit Type: ( ) National Objective: N/A Activity Status: Under Way Project Title: 08D2\_State\_Admin Projected End Date: 10/31/2018 Completed Activity Actual End Date:

Responsible Organization: IEDA - BNIM

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,575.00
Total Budget	\$0.00	\$14,575.00
Total Obligated	\$0.00	\$14,575.00
Total Funds Drawdown	\$8,595.00	\$8,595.00
Program Funds Drawdown	\$8,595.00	\$8,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,595.00	\$8,595.00
IEDA - BNIM	\$8,595.00	\$8,595.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Technical Assistance.

### **Location Description:**

BNIM

### **Activity Progress Narrative:**

On track, anticipate completion Q3 2018

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



### Activitiy 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: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,743,147.00
Total Budget	\$612,765.00	\$12,743,147.00
Total Obligated	\$612,765.00	\$12,743,147.00
Total Funds Drawdown	\$295,000.00	\$10,617,389.86
Program Funds Drawdown	\$295,000.00	\$10,617,389.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$295,000.00	\$10,617,389.86
Iowa Department of Economic Development	\$295,000.00	\$10,617,389.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Administrative and planning functions for the disaster grant. Budget changed to add new activity under this project. Budget changed to add new contract under this project. 07/08/13 Budget changed to add new contracts under this project 12/05/13. Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14. Budget decrease due approval of Action Plan amendment #17. Budget decrease by \$252,030 for 08-DRADM-227 new contract. Decreased budget by \$49,500 for 08-DRADM-228 new contract. Budget increased Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application. Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for prepraration of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files. Moved \$975 from State Admin to 08-DRADM-231 per amendment 2. Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3. Budget decreased to set up new contract 08-DRADM-232 \$24,000. Budget decreased to set up new contract 08-DRADM-236 \$10,900. Budget decreased to set up new contract 08-DRADM-235 \$23,000.

Budget decreased to set up new contract 08-DRADM-234 \$4,700.

Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780. Budget decreased to set up new contract 08-DRADM-238 \$4,800.

#### **Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





Grantee: Iowa

Grant: B-08-DF-19-0001

April 1, 2018 thru June 30, 2018 Performance Report





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

Grantee Name: lowa

Grant Award Amount: \$156,690,815.00

LOCCS Authorized Amount: \$156,690,815.00

**Total Budget:** \$156,699,586.00

### **Disasters:**

Declaration Number FEMA-1763-IA

### **Narratives**

**Disaster Damage:** 

**Recovery Needs:** 

**Public Comment:** 

#### **Overall This Report Period To Date Total Projected Budget from All Sources** N/A \$156,690,815.00 **Total Budget** (\$19,950.00) \$156,690,815.00 **Total Obligated** (\$19,950.00) \$156,622,543.00 **Total Funds Drawdown** \$930,488.00 \$156,044,426.00 **Program Funds Drawdown** \$930,488.00 \$156,044,426.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$930,488.00 \$156,022,245.00 Most Impacted and Distressed Expended \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

**Obligation Date:** 

**Contract End Date:** 

**Estimated PI/RL Funds:** 

09/23/2008

Grant Status:

Active

\$8,771.00

Award Date:

Review by HUD: Reviewed and Approved

**QPR Contact:** Khristine Smith



# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.78%
Overall Benefit Percentage (Actual)		69.67%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,089,761.00
Limit on Admin	\$0.00	\$7,089,761.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended except for the new production of housing, and the Admin associated with those housing projects; which includes the final allocation for multi-family units which began construction in the spring of 2015 and are now scheduled to close in 2018. Any returned funds will be committed to these multi-family projects moving forward.

100% of allocated funds have been obligated from the 1st appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

# **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	\$33,170.00	\$2,497,754.00	\$2,389,036.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$897,318.00	\$96,564,462.00	\$96,026,791.00



# Activities

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

# Grantee Activity Number: Activity Title:

### 08-DRH-008-181 Cedar Rapids Hsg Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,119,570.00
Total Budget	\$0.00	\$1,119,570.00
Total Obligated	\$0.00	\$1,122,046.00
Total Funds Drawdown	\$33,170.00	\$1,037,003.00
Program Funds Drawdown	\$33,170.00	\$1,037,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,170.00	\$1,037,003.00
Cedar Rapids	\$33,170.00	\$1,037,003.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

General administrative services Budget increased per amendment #17. Budget decreased per amendment #19. Contract extended to 12/31/15 per amendment #18. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Increased budget per amendment #24. Increased budget per amendment #25. Decreased budget per amendment #26.

### **Location Description:**

City of Cedar Rapids



### **Activity Progress Narrative:**

# Accomplishments Performance Measures No Accomplishments Performance Measures

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### 08-DRMH-058-181 Louisa County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/09/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Louisa County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,498.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. No accomplishments was admin only. Changed activity per closeout.

### **Location Description:**

Louisa County

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	08-DRI-032-67B
Activity Title:	Des Moines DRI 032B StormSew_LMI

Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
03/18/2009	01/04/2013
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown	Apr 1 thru Jun 30, 2018 N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$1,610,000.00 \$1,610,000.00 \$1,610,000.00 \$1,610,000.00 \$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### Match Contributed

#### **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:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

8

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

### Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type: Area ( )

National Objective: Low/Mod Activity Status: Completed Project Title: 08-DF Infrastructure Projected End Date: 07/31/2017 Completed Activity Actual End Date: 07/31/2017 Responsible Organization: Eddyville

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Eddyville	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

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

### **Location Description:**

City of Eddyville

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
10/15/2012	09/20/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Ottumwa

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$0.00	\$4,181,484.71
Total Obligated	\$0.00	\$4,181,484.71
Total Funds Drawdown	\$0.00	\$4,181,484.71
Program Funds Drawdown	\$0.00	\$4,181,484.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,181,484.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Contract Extending to 10/30/15 per amendment #1

Contract extended to 12/31/16 per amendment #2

Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

Closed 09/20/16

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

### **Location Description:**

City of Ottumwa

### Activity Progress Narrative:



### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
07/18/2011	10/06/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Lamont

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$378,324.00
Total Budget	\$0.00	\$378,324.00
Total Obligated	\$0.00	\$378,324.00
Total Funds Drawdown	\$0.00	\$378,324.00
Program Funds Drawdown	\$0.00	\$378,324.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,324.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.

Changed end date to 06/30/14 per amendment #2 Budget increased to \$394,258 per amendment #3 Closed 10/06/14

### **Location Description:**

The water treatment facility in Lamont, Iowa.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



Activitiy Category:	Activity
Construction/reconstruction of water/sewer lines or systems	Complete
Project Number:	Project
08-DF Infrastructure	08-DF In
Projected Start Date:	Project
11/01/2010	05/22/20
Benefit Type: Area()	Comple
National Objective:	Respor
Low/Mod	lowa City

Activity Status: Completed Project Title: 08-DF Infrastructure Projected End Date: 05/22/2013 Completed Activity Actual End Date:

Responsible Organization: lowa City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$0.00	\$151,163.00
Total Obligated	\$0.00	\$151,163.00
Total Funds Drawdown	\$0.00	\$151,163.00
Program Funds Drawdown	\$0.00	\$151,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Contract completed and closed 05/22/13.

### **Location Description:**

Water System in Iowa City

### **Activity Progress Narrative:**

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



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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

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

Grantee Activity Number:	08-DRH-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI
Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/22/2012	06/30/2018
<b>Benefit Type:</b> Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2018</b> N/A	<b>To Date</b> \$2,493,416.00
Total Budget	\$0.00	\$2,493,416.00
Total Obligated	\$0.00	\$2,493,416.00
Total Funds Drawdown	\$0.00	\$2,493,416.00
Program Funds Drawdown	\$0.00	\$2,493,416.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,493,416.00
Most Impacted and Distressed 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. End date changed to 12/31/14 per amendment #16. Budget changed to \$592,158 and units to 5 per amendment #17. Budget and units increased per amendment #21. KAL Contract extended to 12/31/16 per amendment #23. Budget Increased to \$2,253,185 per Amendment #25. Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27. Extended to 06/30/18 per amendment #29.

#### **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	5/12
# of Multifamily Units	0	5/12

### **Beneficiaries Performance Measures**

		This Report Per	iod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/12	3/0	5/12	100.00
# Renter Households	0	0	0	2/12	3/0	5/12	100.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources







Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	07/06/2016
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubuque County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,083,052.00
Total Budget	(\$19,950.00)	\$3,083,052.00
Total Obligated	(\$19,950.00)	\$3,083,052.00
Total Funds Drawdown	(\$19,950.00)	\$3,083,052.00
Program Funds Drawdown	(\$19,950.00)	\$3,083,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$19,950.00)	\$3,101,352.00
Dubuque County	(\$19,950.00)	\$3,101,352.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC.

Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14 This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15. Activity complete and closed 07/06/16. Budget decreased per amendment #18. Applied Return of Funds per amendment #19 Applied Return of Funds per amendment #20

### **Location Description:**

Dubuque County Closed

### **Activity Progress Narrative:**

Return of funds applied.



### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Singlefamily Units	0	74/74

### **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	67/67	74/74	100.00
# Owner Households	0	0	0	7/7	67/67	74/74	100.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### 08-DRH-008-871 Cedar Rapids SFNC LMI

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,130,494.00
Total Budget	\$0.00	\$20,130,494.00
Total Obligated	\$0.00	\$20,171,334.00
Total Funds Drawdown	(\$24,000.00)	\$20,130,494.00
Program Funds Drawdown	(\$24,000.00)	\$20,130,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$24,000.00)	\$20,130,494.00
Cedar Rapids	(\$24,000.00)	\$20,130,494.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construction of 212 new single family housing units. Units updated to 412 and budget increased per amendment #17. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24. Decreased budget per amendment #25. Decreased budget per amendment #26.

### **Location Description:**

City of Des Moines

### **Activity Progress Narrative:**



### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	417/417
# of Singlefamily Units	0	417/417

### **Beneficiaries Performance Measures**

	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	169/169	248/248	417/417	100.00
# Owner Households	0	0	0	169/169	248/248	417/417	100.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### 08-DRH-008-872 Cedar Rapids SFNC UN

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/11/2009	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,659,459.00
Total Budget	\$0.00	\$8,659,459.00
Total Obligated	\$0.00	\$8,725,531.00
Total Funds Drawdown	(\$36,000.00)	\$8,659,459.00
Program Funds Drawdown	(\$36,000.00)	\$8,659,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$36,000.00)	\$8,659,459.00
Cedar Rapids	(\$36,000.00)	\$8,659,459.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construct 180 new single family housing units in the city of Cedar Rapids. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24. Decreased budget per amendment #25.

### **Location Description:**

City of Cedar Rapids

### **Activity Progress Narrative:**





### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	184/184
# of Singlefamily Units	0	184/184

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	184/184	0.00
# Owner Households	0	0	0	0/0	0/0	184/184	0.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



### Activitiy Category: Affordable Rental Housing

Project Number: 08-DF-Housing

Projected Start Date: 08/10/2017

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

### Activity Status: Under Way Project Title: Housing Projected End Date: 09/30/2018 Completed Activity Actual End Date:

**Responsible Organization:** Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$566,250.00
Total Funds Drawdown	\$542,202.00	\$542,202.00
Program Funds Drawdown	\$542,202.00	\$542,202.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$542,202.00	\$542,202.00
Cedar Rapids	\$542,202.00	\$542,202.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Multi Family New Production of 6 units. Increased budget per amendment #25.

### **Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

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



### Activitiy Category:

Affordable Rental Housing **Project Number:** 08-DF-Housing **Projected Start Date:** 

08/10/2017

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

### Activity Status: Under Way Project Title: Housing Projected End Date: 09/30/2018 Completed Activity Actual End Date:

**Responsible Organization:** Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,009,410.00
Total Budget	\$0.00	\$1,009,410.00
Total Obligated	\$0.00	\$865,500.00
Total Funds Drawdown	\$435,066.00	\$619,537.00
Program Funds Drawdown	\$435,066.00	\$619,537.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$435,066.00	\$619,537.00
Cedar Rapids	\$435,066.00	\$619,537.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Multi Family New Production of 10 units. Increased budget per amendment #25. Increased budget per amendment #26.

### **Location Description:**

City of Cedar Rapids, Iowa

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**



### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
04/28/2015	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
Total Funds Drawdown	\$0.00	\$3,135,000.00
Program Funds Drawdown	\$0.00	\$3,135,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,135,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units. Activity extended to 03/31/17 per amendment #18. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

#### **Location Description:**

City of Des Moines, Iowa

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/120



0

120/120

### **Beneficiaries Performance Measures**

	٦	This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/0	84/62	120/120	100.00
# Renter Households	0	0	0	36/0	84/62	120/120	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

**Total Other Funding Sources** 





## 08-DRMH-018-1 Rockford DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/05/2009	01/07/2011
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Rockford

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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





3

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 5/5



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/13/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Elkader

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	23/23



# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 23/23



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
04/30/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Greene

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	10/10



2

# of Housing Units

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 10/10



08-DRMH-027-1 Black Hawk County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/15/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Black Hawk County

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

Х

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



4

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 9/9



08-DRMH-034-1 LaPorte City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/15/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	LaPorte City

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Buyout of Residentail Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

#### **Location Description:**

City of LaPorte City

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Properties	-2	11/11	



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# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 11/11



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/08/2009	01/07/2011
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Muscatine County

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract closed.

#### **Location Description:**

**Muscatine County** 

#### **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of Properties	-5	8/8	



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-5

# of Housing Units

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 8/8



08-DRMH-040-1 Cedar County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/15/2009	09/13/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar County

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	16/16



9

# of Housing Units

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 16/16



08-DRMH-041-1 New Hartford DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
06/15/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	New Hartford

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	21/21





### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 21/21



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/15/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waverly

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	34	53/53



34

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 53/53



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/15/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waterloo

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	21/21





# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 21/21



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
08/10/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Palo

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	14/14

51





1

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 14/14





## 08-DRMH-051-1 Manchester DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/29/2009	08/20/2010
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Manchester

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	4/4



-2

# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 4/4



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/08/2009	08/20/2010
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Dyersville

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total Budget	\$0.00	\$353,328.00
Total Obligated	\$0.00	\$353,328.00
Total Funds Drawdown	\$0.00	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$353,328.00
Dyersville	\$0.00	\$353,328.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	18/18





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	18/18

### **Beneficiaries Performance Measures**

	Thi	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	10	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**

No Other Funding Sources Found Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DI-19-0001

April 1, 2018 thru June 30, 2018 Performance Report





Grant Number: B-08-DI-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$734,178,651.00	Grant Status: Active	<b>QPR Contact:</b> Khristine Smith
LOCCS Authorized Amount: \$734,178,651.00	Estimated PI/RL Funds: \$41,549.00	
Total Budget: \$734,220,200.00		

### **Disasters:**

**Declaration Number** 

FEMA-1737-IA

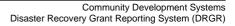
### **Narratives**

#### **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	\$734,097,311.00
Total Budget	(\$38,205.00)	\$734,097,311.00
Total Obligated	(\$69,403.00)	\$734,087,311.00
Total Funds Drawdown	\$2,159,383.00	\$726,535,686.86
Program Funds Drawdown	\$2,159,383.00	\$726,535,686.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$321,470.00	\$726,595,730.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.74%
Overall Benefit Percentage (Actual)		60.51%
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	\$43,951,175.94
Limit on Admin	\$0.00	\$21,864,213.86
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc.

IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and are now scheduled to close in 2018. One final buy-out is pending and will be completed in 2018.

Business Assistance Programs are all completed and 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. All communities have drawn their funds for business activities and closed



their contracts.

Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

# **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	\$113,067.00	\$10,698,000.00	\$10,173,012.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$1,746,582.00	\$434,304,792.00	\$429,472,466.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,860,572.00	\$175,445,701.00
08D2_State_Admin, 08D2_State_Admin	\$299,734.00	\$13,603,530.00	\$11,691,201.86



# **Activities**

# Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

# Grantee Activity Number: Activity Title:

# 08-DRFPM-202-181 Admin - Flood Plain Mapping

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
06/07/2010	05/03/2018
Benefit Type:	Completed Activity Actual End Date:
()	05/03/2018
National Objective:	Responsible Organization:
N/A	Iowa Department of Natural Resources

Overall	Apr 1 thru Jun 30, 2018	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	\$0.00	\$296,000.00
Program Funds Drawdown	\$0.00	\$296,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,000.00
Iowa Department of Natural Resources	\$0.00	\$296,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3 Extended to 12/31/17 per amendment #4 Complete and closed with 85 Counties

#### **Location Description:**

Statewide

### **Activity Progress Narrative:**

Closed



### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRH-204-181 Dubuque Co DRH Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2018
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	Dubuque County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$12,648.00	\$456,750.00
Program Funds Drawdown	\$12,648.00	\$456,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,648.00	\$456,750.00
Dubuque County	\$12,648.00	\$456,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract extended to 03/31/15 per amendment #14 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

### **Location Description:**

Dubuque County

# Activity Progress Narrative:



No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRH-214-181 West Des Moines DRH Admin

Activitiy Category:
Administration
Project Number:
08D2 - Local Admin
Projected Start Date:
07/11/2012
Benefit Type: ()
National Objective:
N/A

Activity Status: Under Way Project Title: 08D2 - Local Admin Projected End Date: 09/30/2018 Completed Activity Actual End Date:

**Responsible Organization:** West Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$100,419.00	\$183,672.00
Program Funds Drawdown	\$100,419.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,419.00	\$183,672.00
West Des Moines	\$100,419.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

General Administrative Services Budget changed to \$122,448 per amendment #2. Contract extended to 03/31/17 per amendment #3 Budget increased per amendment #4 Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6

## **Location Description:**

City of West Des Moines

## **Activity Progress Narrative:**





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# 08-DRHB-215-181 Coralville DRHB Admin

Activitiy 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: 12/31/2017 Completed Activity Actual End Date: 12/31/2017 Responsible Organization: Coralville

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,150.00
Total Budget	\$0.00	\$1,150.00
Total Obligated	\$0.00	\$1,150.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

General Administrative services End date changed to 06/01/13 per amendment #3. End date extended to 03/31/14 per amendment #6. Closed

#### **Location Description:**

City of Coralville

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

## Project # / Title: 08D2\_BusinessAssistance / 08D2\_BusinessAssistance

Grantee Activity Number:	08-DRB-201-106A
Activity Title:	BRAP - Cedar Rapids_UN
Activitiy Category:	Activity Status:
Econ. development or recovery activity that c	reates/retains Completed
Project Number:	Project Title:
08D2_BusinessAssistance	08D2_BusinessAssistance
Projected Start Date:	Projected End Date:
09/23/2008	03/06/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,225,091.00
Total Budget	\$0.00	\$27,225,091.00
Total Obligated	\$0.00	\$27,225,091.00
Total Funds Drawdown	\$0.00	\$27,225,091.00
Program Funds Drawdown	\$0.00	\$27,225,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,225,091.00
Cedar Rapids	\$0.00	\$27,225,091.00



City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 End date changed to 08/31/2013 per amendment #16. Budget decreased to \$28,362,448 per amendment #18. Closed Correct U/N #'s

**Location Description:** 

City of Cedar Rapids

#### **Activity Progress Narrative:**

none

#### **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	267/267	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2437/2437	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources







## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

**Project Number:** 08D2\_BusinessAssistance

Projected Start Date:

09/23/2008

#### Benefit Type: Area ( )

#### National Objective: Low/Mod

Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 03/06/2014 Completed Activity Actual End Date:

## Responsible Organization: Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,323,473.00
Total Budget	\$0.00	\$41,323,473.00
Total Obligated	\$0.00	\$41,323,473.00
Total Funds Drawdown	\$0.00	\$41,323,473.00
Program Funds Drawdown	\$0.00	\$41,323,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,323,473.00
Cedar Rapids	\$0.00	\$41,323,473.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 End date changed to 08/31/2013 per amendment #16. Budget increased to \$41,323,473 per amendment #18. Closed

Corrected LMI #s

# **Location Description:**

City of Cedar Rapids

# Activity Progress Narrative:



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Businesses	87	457/457

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	359/359	359/359	100.00
# of Permanent Jobs Retained	0	0	0	0/0	3278/3278	3278/3278	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





08-DRB-203-106A BRAP - Des Moines\_UN

## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

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: 09/04/2012 Completed Activity Actual End Date:

**Responsible Organization:** Des Moines

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$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. 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:**

none

## **Accomplishments Performance Measures**

This Report Period

Total

Cumulative Actual Total / Expected Total



## **Beneficiaries Performance Measures**

	Thi	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	-7	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**

No Other Funding Sources Found Total Other Funding Sources



08-DRB-204-106B BRAP - Iowa City\_LMI

#### Activitiy Category:

#### Econ. development or recovery activity that creates/retains

Project Number: 08D2\_BusinessAssistance

Projected Start Date:

09/23/2008

# Benefit Type:

()

#### National Objective: Low/Mod

Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 11/13/2013 Completed Activity Actual End Date:

## **Responsible Organization:** lowa City (new)

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$734,153.00
Total Budget	\$0.00	\$734,153.00
Total Obligated	\$0.00	\$734,153.00
Total Funds Drawdown	\$0.00	\$734,153.00
Program Funds Drawdown	\$0.00	\$734,153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,153.00
Iowa City	\$0.00	\$734,153.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 End Date extended to 9/1/13 per Amendment 6. Budget changed and # of Businesses changed per Amendment #8 10/29/12. Contract complete and closed 11/13/13.

## **Location Description:**

City of Iowa City

#### **Activity Progress Narrative:**

none



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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-7	41/41

## **Beneficiaries Performance Measures**

	Th	is Report Period	l .	Cumulative	e Actual Total / I	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	169/169	169/169	100.00
# of Permanent Jobs Retained	0	0	0	0/0	1230/1230	1230/1230	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

Project Number: 08D2\_BusinessAssistance

Projected Start Date:

09/23/2008

# Benefit Type:

()

#### National Objective: Low/Mod

Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 06/27/2013 Completed Activity Actual End Date:

#### Responsible Organization: Black Hawk County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,553,282.00
Total Budget	\$0.00	\$1,553,282.00
Total Obligated	\$0.00	\$1,553,282.00
Total Funds Drawdown	\$0.00	\$1,553,282.00
Program Funds Drawdown	\$0.00	\$1,553,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,553,282.00
Black Hawk County	\$0.00	\$1,553,282.00
Most Impacted and Distressed Expended	\$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 Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8. Closed 06/27/2013

## **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:**

none

## **Accomplishments Performance Measures**

This Report Period Total

Cumulative Actual Total / Expected Total



#### **Beneficiaries Performance Measures**

	This R	Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-8	0/0	34/34	34/34	100.00
# of Permanent Jobs Retained	0	0	-63	0/0	269/269	269/269	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

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: 09/04/2012 Completed Activity Actual End Date:

## **Responsible Organization:** Union County

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$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 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:**

none

## **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



### **Beneficiaries Performance Measures**

	This R	eport Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-3	0/0	0/0	0/0	0
# of Permanent Jobs Retained	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**

No Other Funding Sources Found Total Other Funding Sources



## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

**Project Number:** 08D2 BusinessAssistance

**Projected Start Date:** 

09/23/2008

# **Benefit Type:**

()

#### National Objective: Low/Mod

## **Activity Status:** Completed **Project Title:** 08D2\_BusinessAssistance **Projected End Date:** 09/04/2012 **Completed Activity Actual End Date:**

**Responsible Organization:** Union County

Overall	Apr 1 thru Jun 30, 2018	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
Union County	\$0.00	\$348.00
Most Impacted and Distressed Expended	\$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:**

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 Total

**Cumulative Actual Total / Expected** Total





### **Beneficiaries Performance Measures**

	This	Report Period		Cumulative	e Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	4/4	4/4	100.00
# of Permanent Jobs Retained	0	0	-3	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**

No Other Funding Sources Found Total Other Funding Sources





## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

Project Number:

08D2\_BusinessAssistance

# Projected Start Date: 09/09/2009

Benefit Type:

## National Objective: Urgent Need

Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 03/06/2014 Completed Activity Actual End Date:

## Responsible Organization: Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,128,337.00
Total Budget	\$0.00	\$4,128,337.00
Total Obligated	\$0.00	\$4,128,337.00
Total Funds Drawdown	\$0.00	\$4,128,337.00
Program Funds Drawdown	\$0.00	\$4,128,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,128,337.00
Cedar Rapids	\$0.00	\$4,128,337.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need. End date changed to 03/29/13 per amendment #8 End Date changed to 07/31/13 per amendment #9 Budget changed to \$4,083,798 per amendment #10 End date extended to 12/31/13 per amendment #11 Budget changed per amendment #12. Budget increased per amendment #13 Budget increased per amendment #14 Closed

## **Location Description:**

City of Cedar Rapids

## **Activity Progress Narrative:**

none



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Businesses	-32	18/18

## **Beneficiaries Performance Measures**

	This	s Report Period		Cumulative	Actual Total /	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-39	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	341	0/0	0/0	3352/3352	0.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

**Project Number:** 08D2\_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type: Area ( )

National Objective: Low/Mod Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 03/06/2014 Completed Activity Actual End Date:

**Responsible Organization:** Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$799,640.00
Total Budget	\$0.00	\$799,640.00
Total Obligated	\$0.00	\$799,640.00
Total Funds Drawdown	\$0.00	\$799,640.00
Program Funds Drawdown	\$0.00	\$799,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$799,640.00
Cedar Rapids	\$0.00	\$799,640.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income. End date changed to 03/29/13 per amendment #8 End date changed to 07/31/13 per amendment #9 Budget changed to \$796,202 per amendment #10 End date extended to 12/31/13 per amendment #11 Budget changed per amendment #12. Budget decreased per amendment #13. Budget increased per amendment #14 Closed Corrected LMI and UN #'s

#### **Location Description:**

City of Cedar Rapids

## **Activity Progress Narrative:**

none



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Businesses	1	23/23

## **Beneficiaries Performance Measures**

	Th	is Report Period		Cumulative	e Actual Total / I	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	-18	-22	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	157	-327	0/0	1265/1265	1265/1265	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

Project Number:

08D2\_BusinessAssistance

Projected Start Date: 09/09/2009

# Benefit Type:

National Objective: Urgent Need

## Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 03/06/2014 Completed Activity Actual End Date:

## Responsible Organization: Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,939,170.00
Total Budget	\$0.00	\$5,939,170.00
Total Obligated	\$0.00	\$5,939,170.00
Total Funds Drawdown	\$0.00	\$5,939,170.00
Program Funds Drawdown	\$0.00	\$5,939,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,939,170.00
Cedar Rapids	\$0.00	\$5,939,170.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need End date changed to 03/29/13 per amendment #8 Budget changed to \$5,987,934 per amendment #10 End Date changed to 07/31/13 per amendment #9 Budget decreased per amendment #13. Budget increased per amendment #14 Closed

## **Location Description:**

City of Cedar Rapids

## **Activity Progress Narrative:**

none



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-24	4/4

## **Beneficiaries Performance Measures**

	Th	is Report Period		Cumulative	e Actual Total / I	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	4	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**

No Other Funding Sources Found Total Other Funding Sources



## Activitiy Category:

#### Econ. development or recovery activity that creates/retains

**Project Number:** 08D2\_BusinessAssistance

Projected Start Date: 09/09/2009

# Benefit Type:

National Objective: Low/Mod

## Activity Status: Completed Project Title: 08D2\_BusinessAssistance Projected End Date: 03/06/2014 Completed Activity Actual End Date:

**Responsible Organization:** Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,714,679.00
Total Budget	\$0.00	\$4,714,679.00
Total Obligated	\$0.00	\$4,714,679.00
Total Funds Drawdown	\$0.00	\$4,714,679.00
Program Funds Drawdown	\$0.00	\$4,714,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,714,679.00
Cedar Rapids	\$0.00	\$4,714,679.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

End date changed to 03/29/13 per amendment #8 Budget changed to \$4,812,066 per amendment #10 End Date changed to 07/31/13 per amendment #9 Closed

#### **Location Description:**

Installation of Alternative Energy Source for 10 businesses qualified under Low/Moderate Income

## **Activity Progress Narrative:**

none

## **Accomplishments Performance Measures**

This Report Period Total

Cumulative Actual Total / Expected Total



#### **Beneficiaries Performance Measures**

	This	Report Period		Cumulative	e Actual Total / E	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-6	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	36	-8	0/0	115/115	115/115	100.00

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

# Project # / Title: 08D2\_Housing / 08D2\_Housing

Grantee Activity Number: Activity Title:	08-DRH-202-871 Cerro Gordo Co SFNC LMI	
Activitiy Category:	Activity Status:	
Construction of new housing	Completed	

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: 11/19/2015 Completed Activity Actual End Date:

#### Responsible Organization: Cerro Gordo County



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,866,325.00
Total Budget	\$0.00	\$1,866,325.00
Total Obligated	\$0.00	\$1,866,325.00
Total Funds Drawdown	\$0.00	\$1,866,325.00
Program Funds Drawdown	\$0.00	\$1,866,325.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,873,825.00)	\$1,866,325.00
Cerro Gordo County	(\$1,873,825.00)	\$1,866,325.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. End date extended to 12/31/14 per amendment #10 Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14 47 units complete and activity is complete. Closing activity as of 11/19/15. Return of Funds Applied 03/08/18

#### **Location Description:**

Cerro Gordo County

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	1040100/1040
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Singlefamily Units	0	48/48

## **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	8/8	40/40	48/48	100.00	
# Owner Households	0	0	0	8/8	40/40	48/48	100.00	

## **Activity Locations**

No Activity Locations found.



# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,490,000.00
Total Budget	\$0.00	\$7,490,000.00
Total Obligated	\$0.00	\$7,490,000.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Multi Family New Construction New construction of 12 DREF eligible multi-family. Contract extended to 03/15/16, Units and Budget increased per amendment #14 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contracted extended to 06/30/17 Per amendment #17. Budget increased per amendment #18 Extended to 06/30/18 per amendment #20.

#### **Location Description:**

Cerro Gordo County, Iowa

#### **Activity Progress Narrative:**





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1692536/1692
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/64
# of Multifamily Units	0	64/64

#### **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	49/37	64/64	100.00
# Renter Households	0	0	0	15/0	49/37	64/64	100.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubuque County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,861,103.00
Total Budget	\$0.00	\$11,861,103.00
Total Obligated	\$0.00	\$11,861,103.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Updated units per amendment #15 Units updated per amendment #11. Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13. Budget decreased per amendment #16. New construction of 12 DREF eligible multi-family. Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C End date extended to 12/31/16 per amendment #19. Decreased budget and units per amendment #21.

## **Location Description:**

Dubuque County



## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	339359/33935

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	121/121
# of Multifamily Units	0	121/121

## **Beneficiaries Performance Measures**

	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/36	85/85	121/121	100.00
# Renter Households	0	0	0	36/36	85/85	121/121	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activity Status:
Completed
Project Title:
08D2_Housing
Projected End Date:
08/23/2017
Completed Activity Actual End Date:
Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,868,600.00
Total Budget Total Obligated	\$0.00 \$0.00	\$6,868,600.00 \$6,868,600.00
Total Funds Drawdown	(\$20,912.00)	\$6,847,688.00
Program Funds Drawdown	(\$20,912.00)	\$6,847,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,868,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16 Contract extended to 12/31/16 per amendment #20. Budget decreased per amendment #22. Budget decreased per amendment #23. Activity Closed 08/23/17 per amendment #24.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	4403090/4403
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	143/143
# of Singlefamily Units	0	143/143

#### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/20	123/123	143/143	100.00
# Owner Households	0	0	0	20/20	123/123	143/143	100.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	08/23/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,013,531.00
Total Budget	\$0.00	\$6,013,531.00
Total Obligated	\$0.00	\$6,013,531.00
Total Funds Drawdown	(\$15,000.00)	\$5,998,531.00
Program Funds Drawdown	(\$15,000.00)	\$5,998,531.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,013,531.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

No Longer a DREF Activity C.

Budget increased per amendment #16

Contract extended to 12/31/16 per amendment #20.

Budget increased per amendment #22

Budget decreased per amendment #23. Activity Closed 08/23/17 per amendment #24.

#### **Location Description:**

Various locations in the city of Cedar Rapids.

## **Activity Progress Narrative:**



### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	122/122

0

<b>Beneficiaries</b>	Performance	Measures
Deficitionalies	I CHOIMANCE	Med Sul eS

	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	122/122	0.00
# Owner Households	0	0	0	0/0	0/0	122/122	0.00

### **Activity Locations**

# of Singlefamily Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources Amount

122/122



# 08-DRH-208-875 CedarRapidsRentalNewConst\_LMI

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$106,779.00	\$10,695,509.00
Program Funds Drawdown	\$106,779.00	\$10,695,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,779.00	\$10,695,509.00
Cedar Rapids	\$106,779.00	\$10,695,509.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 \$938,920 added to budget for Round 6 Multi Family IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Extended to 12/31/17 per amendment #24.

#### **Location Description:**

various locations in City of Cedar Rapids

#### **Activity Progress Narrative:**



### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	144614/14461
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38

0

#### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	26/26	38/38	100.00
# Renter Households	0	0	0	12/12	26/26	38/38	100.00

### **Activity Locations**

# of Multifamily Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources Amount

38/38



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,760,863.00
Total Funds Drawdown	\$18,854.00	\$38,458,373.00
Program Funds Drawdown	\$18,854.00	\$38,458,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,854.00	\$38,458,373.00
Cedar Rapids	\$18,854.00	\$38,458,373.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$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. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863. Extended to 12/31/17 per amendment #24.



#### **Location Description:**

City of Cedar Rapids

### **Activity Progress Narrative:**

### Accomplishments Performance Measures

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	3960778/3960
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	746/746
# of Multifamily Units	0	746/746

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	257/257	489/489	746/746	100.00
# Renter Households	0	0	0	257/257	489/489	746/746	100.00

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$19,710,000.00
Total Funds Drawdown	\$0.00	\$19,410,000.00
Program Funds Drawdown	\$0.00	\$19,410,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,410,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11) Budget changed to \$12,960,000 per amendment #12 Updated units per amendment #13 New Budget and Units for Round 5 per amendment #15 New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 03/15/16 and Budget/Units increased per amendment #20 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Activity extended to 12/31/16 per amendment #23. Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25

#### **Location Description:**

City of Des Moines



### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1739109/1739
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	415/415

0

Beneficiaries Performance Measures

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	173/173	239/239	415/415	99.28
# Renter Households	0	0	0	173/173	239/239	415/415	99.28

### **Activity Locations**

# of Multifamily Units

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount

415/415



## 08-DRH-213-876 Davenport Multi-Family New Const

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Davenport

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,292,000.00
Total Budget	\$0.00	\$10,292,000.00
Total Obligated	\$0.00	\$10,282,000.00
Total Funds Drawdown	\$633,263.00	\$8,124,282.00
Program Funds Drawdown	\$633,263.00	\$8,124,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$633,263.00	\$8,124,282.00
Davenport	\$633,263.00	\$8,124,282.00
Most Impacted and Distressed Expended	\$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.

End date changed per amendment #2

End Date changed to 09/30/13 per amendment #4

Units corrected, activity complete and closed 06/10/13.

Reopened Activity New Budget and Units for Round 5 per amendment #5

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.

QPR shows this activity closed and it is still open with a end date of 03/15/16

Contracted extended to 06/30/17 Per amendment #8.

Budget increased and end date extended per amendment #9.

Budget increased per amendment #9

Increased budget per amendment #10.

### **Location Description:**

City of Davenport, Iowa



### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/0
Activity funds eligible for DREF	0	248127/24812

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/91
# of Multifamily Units	0	88/91

### **Beneficiaries Performance Measures**

	Th	is Report Period		Cumulative	Actual Total / Ex	<b>kpected</b>	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





### 08-DRH-214-876 West Des Moines MultiFamily New Construction LMI

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/11/2012	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	West Des Moines

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2018</b> N/A	<b>To Date</b> \$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$909,445.00	\$8,733,660.00
Program Funds Drawdown	\$909,445.00	\$8,733,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$909,445.00	\$8,733,660.00
West Des Moines	\$909,445.00	\$8,733,660.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Updated DREF. Contract extended to 03/31/17 per amendment #3 Budget and units increased per amendment #4. Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6

### **Location Description:**

City of West Des Moines

### **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	0	176748/17674
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/69
# of Multifamily Units	0	69/69

#### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Council Bluffs

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,252,591.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,252,591.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

New Construction of 36 apts with commercial on 1st floor. Activity changed to 876. Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 03/31/17 per amendment #3.

#### **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

#### **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	12/31/2017
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Union County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,758,854.00
Total Budget	\$0.00	\$11,758,854.00
Total Obligated	\$0.00	\$11,758,854.00
Total Funds Drawdown	\$0.00	\$11,758,854.00
Program Funds Drawdown	\$0.00	\$11,758,854.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,758,854.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts. New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

Increased budget per amendment #1 for round 6 MFNP.

Update units per amendment #2 and changed end date.

Budget and units increased per amendment #3.

Extended to 12/31/17 per amendment #4.

### **Location Description:**

Union County, Iowa

# **Activity Progress Narrative:**





### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1440858/1440
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	142/142
# of Multifamily Units	0	142/142

### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	86/86	142/142	100.00
# Renter Households	0	0	0	56/56	86/86	142/142	100.00

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



### Activitiy Category: Affordable Rental Housing Project Number: 08D2\_Housing Projected Start Date: 02/22/2017

02/22/2017

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod

## Activity Status: Under Way Project Title: 08D2\_Housing Projected End Date: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Fort Madison

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,950,000.00
Total Budget	\$0.00	\$2,950,000.00
Total Obligated	\$0.00	\$2,950,000.00
Total Funds Drawdown	\$116,796.00	\$2,800,000.00
Program Funds Drawdown	\$116,796.00	\$2,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,796.00	\$2,800,000.00
Fort Madison	\$116,796.00	\$2,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

18 rental units of 11 are LMI.

### **Location Description:**

City of Fort Madison, Iowa

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# 08-DRMH-2134-1 Des Moines DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
01/19/2012	12/10/2015
Benefit Type: ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,406,911.00
Total Budget	\$0.00	\$1,406,911.00
Total Obligated	\$0.00	\$1,406,911.00
Total Funds Drawdown	\$0.00	\$1,406,911.00
Program Funds Drawdown	\$0.00	\$1,406,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406,911.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$1,406,911.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties in flood damaged areas. Updated DREF. Budget decreased per amendment #2 Budget decreased per amendment #3 Corrected DREF \$ Contract is complete and closed as of 12/10/15 with 61 housing units done.

#### **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	-4	57/57
Activity funds eligible for DREF	0	1406911/1406

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	57/57
# of Singlefamily Units	-4	57/57

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRMH-214-1A Cedar Falls DRMH Acq-UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$273,251.00
Total Budget	\$0.00	\$273,251.00
Total Obligated	\$0.00	\$273,251.00
Total Funds Drawdown	\$0.00	\$273,251.00
Program Funds Drawdown	\$0.00	\$273,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$273,251.00
Cedar Falls	\$0.00	\$273,251.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Funds moved to LMI \$659,288. Updated DREF.

#### **Location Description:**

Cedar Falls

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



# of Properties	-14	23/23
Activity funds eligible for DREF	0	273251/27325
	This Report Period	Cumulative Actual Total / Expected

	This Report Feriou	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-14	23/23

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-214-1B Cedar Falls L/M

# Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

08D2\_Housing

Projected Start Date: 08/23/2010

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:

**Responsible Organization:** Cedar Falls

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$659,288.00
Total Budget	\$0.00	\$659,288.00
Total Obligated	\$0.00	\$659,288.00
Total Funds Drawdown	\$0.00	\$659,288.00
Program Funds Drawdown	\$0.00	\$659,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$659,288.00
Cedar Falls	\$0.00	\$659,288.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyouts of Residential Properties. Funds moved From U/N \$659,288 Updated DREF.

### **Location Description:**

Cedar Falls

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	-5	63/63
Activity funds eligible for DREF	0	659288/65928



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### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	63	63	0/0	63/63	63/63	100.00
# Owner Households	0	63	63	0/0	63/63	63/63	100.00

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/31/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Iowa City (new)

Overall	Apr 1 thru Jun 30, 2018	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	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Iowa City	\$0.00	\$1,086,372.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Updated DREF.

#### **Location Description:**

Iowa City

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	2	27/27
Activity funds eligible for DREF	0	1086372/1086

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	27/27
# of Singlefamily Units	2	27/27

### **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**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-216-1B Des Moines L/M

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	\$0.00	\$186,975.00
Total Obligated	\$0.00	\$186,975.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Buyouts of Residential Properties Money moved from U/N Updated DREF.

### **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-17	10/10
Activity funds eligible for DREF	0	186975/18697



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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-17	10/10
# of Singlefamily Units	-17	10/10

### **Beneficiaries Performance Measures**

	Thi	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-17	-17	0/0	10/10	10/10	100.00
# Owner Households	0	-17	-17	0/0	10/10	10/10	100.00

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-218-1B Rockford LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/04/2010	02/11/2013
Benefit Type:	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Rockford

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,730.00
Total Budget	\$0.00	\$2,730.00
Total Obligated	\$0.00	\$2,730.00
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	\$2,730.00
Rockford	\$0.00	\$2,730.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Split to (A) UN and (B) LMI. Updated DREF. Closed 03/23/15

#### **Location Description:**

LMI for City of Rockford, Iowa

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	2730	5460/2730



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1

# of Housing Units

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Cumulative Actual Total / Expected Total 1/1





08-DRMH-221-1B Des Moines LMI

# Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

08D2\_Housing

Projected Start Date: 08/23/2010

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:

Responsible Organization: Des Moines

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	\$0.00	\$58,272.00
Total Obligated	\$0.00	\$58,272.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Buyout of Residential Properties Money moved from U/N Updated DREF.

### **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	-7	3/3
Activity funds eligible for DREF	0	58272/58272



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

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-7	-7	0/0	3/3	3/3	100.00
# Owner Households	0	-7	-7	0/0	3/3	3/3	100.00

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Vinton

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,680.00
Total Budget	\$0.00	\$51,680.00
Total Obligated	\$0.00	\$51,680.00
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	\$51,680.00
Vinton	\$0.00	\$51,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Vinton, Iowa

#### **Activity Progress Narrative:**

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### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	-4	2/2



0

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

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-223-1B

Vinton LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/10/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Vinton

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$0.00	\$14,334.00
Total Obligated	\$0.00	\$14,334.00
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	\$14,334.00
Vinton	\$0.00	\$14,334.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Split to (A) UN and (B) LMI Updated DREF. Closed 03/23/15

#### **Location Description:**

LMI for City of Vinton, Iowa

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14334/14334



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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	3	4/4
# of Singlefamily Units	3	4/4

### **Beneficiaries Performance Measures**

	This Report Period		Cumulativ	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	3	3	0/0	4/4	4/4	100.00
# Owner Households	0	3	3	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**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRMH-228-1A Davenport DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Davenport

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,169.00
Total Budget	\$0.00	\$65,169.00
Total Obligated	\$0.00	\$65,169.00
Total Funds Drawdown	\$0.00	\$65,169.00
Program Funds Drawdown	\$0.00	\$65,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,169.00
Davenport	\$0.00	\$65,169.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Funds moved to LMI \$8,025 Updated DREF.

#### **Location Description:**

Davenport, IA

#### **Activity Progress Narrative:**

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# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	4/4
Activity funds eligible for DREF	0	65169/65169

	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**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-228-1B

Davenport LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Davenport

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,025.00
Total Budget	\$0.00	\$8,025.00
Total Obligated	\$0.00	\$8,025.00
Total Funds Drawdown	\$0.00	\$8,025.00
Program Funds Drawdown	\$0.00	\$8,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,025.00
Davenport	\$0.00	\$8,025.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties Funds moved From U/N \$8,025 Updated DREF.

#### **Location Description:**

City of Davenport

#### **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	0	8025/8025



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	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of Housing Units	-1	1/1	
# of Singlefamily Units	-1	1/1	

	T	his Report Period	d	Cumulative	Actual Total / E	xpected	
	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Oakville

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$625.00)	\$0.00
Total Obligated	(\$625.00)	\$0.00
Total Funds Drawdown	(\$625.00)	\$0.00
Program Funds Drawdown	(\$625.00)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$625.00)	\$0.00
Oakville	(\$625.00)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Updated DREF.

#### **Location Description:**

Oakville, IA

#### **Activity Progress Narrative:**

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## **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

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources Amount



84



08-DRMH-234-1

# La Porte City DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	01/09/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	La Porte city

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,018.00)	\$0.00
Total Obligated	(\$2,018.00)	\$0.00
Total Funds Drawdown	(\$2,018.00)	\$0.00
Program Funds Drawdown	(\$2,018.00)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,018.00)	\$0.00
La Porte city	(\$2,018.00)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Buyout of Residentail Properties. Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169. Updated DREF. Closed 01/19/14.

#### **Location Description:**

La Porte City, IA

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

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



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

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	04/22/2014
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,935.00
Total Budget	\$0.00	\$730,935.00
Total Obligated	\$0.00	\$730,935.00
Total Funds Drawdown	\$0.00	\$730,935.00
Program Funds Drawdown	\$0.00	\$730,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,935.00
Mason City	\$0.00	\$730,935.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 End date extended to 07/31/14 per amendment #5 Updated DREF. Corrected DREF \$ Closed 08/22/14

#### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

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# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	3	67/67
Activity funds eligible for DREF	0	730935/73093

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	67/67
# of Singlefamily Units	3	67/67

### **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	0/0	67/67	0.00
# Owner Households	0	0	3	0/0	0/0	67/67	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	03/06/2014
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Waverly

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$269,389.00
Total Budget	\$0.00	\$269,389.00
Total Obligated	\$0.00	\$269,389.00
Total Funds Drawdown	\$0.00	\$269,389.00
Program Funds Drawdown	\$0.00	\$269,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,389.00
Waverly	\$0.00	\$269,389.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract End date extended to 11/15/13. Contract End date extended to 07/31/14 per amendment #6 Updated DREF. Closed

#### **Location Description:**

Waverly, Iowa

#### **Activity Progress Narrative:**

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# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-49	25/25
Activity funds eligible for DREF	0	269389/26938

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-49	25/25

### **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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/16/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Mason City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$768,501.00
Total Budget	\$0.00	\$768,501.00
Total Obligated	\$0.00	\$768,501.00
Total Funds Drawdown	\$0.00	\$768,501.00
Program Funds Drawdown	\$0.00	\$768,501.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$768,501.00
Mason City	\$0.00	\$768,501.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 End date extended to 07/31/14 per amendment #5 Updated DREF. Contract extended per amendment #6 Contract Closed 02/16/15

#### **Location Description:**

Mason City, IA

#### **Activity Progress Narrative:**

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# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	24/24
Activity funds eligible for DREF	0	768501/76850

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

### **Beneficiaries Performance Measures**

	٦	This Report Peri	iod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	24/24	0.00
# Owner Households	0	0	1	0/0	0/0	24/24	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources





# 08-DRMH-264-1A Johnson County DRMH Acq\_UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	02/11/2013
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Johnson County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$398,328.00
Total Budget	\$41,549.00	\$398,328.00
Total Obligated	\$41,549.00	\$398,328.00
Total Funds Drawdown	\$41,549.00	\$398,328.00
Program Funds Drawdown	\$41,549.00	\$398,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,549.00	\$398,328.00
Johnson County	\$41,549.00	\$398,328.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Updated DREF.

#### **Location Description:**

Johnson County in Iowa.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

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



0

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

#### **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**

No Other Funding Sources Found Total Other Funding Sources





#### Activitiy Category:

Acquisition - buyout of residential properties

**Project Number:** 08D2\_Housing

Projected Start Date: 06/10/2010

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:

**Responsible Organization:** Johnson County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$41,549.00)	\$0.00
Total Obligated	(\$41,549.00)	\$0.00
Total Funds Drawdown	(\$41,549.00)	\$0.00
Program Funds Drawdown	(\$41,549.00)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$41,549.00)	\$0.00
Johnson County	(\$41,549.00)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Split to (A) UN and (B) LMI Updated DREF. Closed 03/23/15

#### **Location Description:**

LMI for Johnson County, Iowa

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	41549/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/20/2010	07/08/2015
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Dyersville

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,764.00
Total Budget	\$0.00	\$300,764.00
Total Obligated	\$0.00	\$300,764.00
Total Funds Drawdown	\$0.00	\$300,764.00
Program Funds Drawdown	\$0.00	\$300,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,764.00
Dyersville	\$0.00	\$300,764.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.

Updated DREF.

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract is complete and closed 07/08/15.

#### **Location Description:**

Dyersville, IA

#### **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	3	11/11
Activity funds eligible for DREF	0	300764/30076
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	11/11
# of Singlefamily Units	3	11/11

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	0/0	11/11	0.00
# Owner Households	0	0	3	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**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/23/2010	02/11/2013
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$208,796.00
Total Budget	\$0.00	\$208,796.00
Total Obligated	\$0.00	\$208,796.00
Total Funds Drawdown	\$0.00	\$208,796.00
Program Funds Drawdown	\$0.00	\$208,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,796.00
Cedar Falls	\$0.00	\$208,796.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Money moved to LMI of \$251,256 Updated DREF.

#### **Location Description:**

Cedar Falls

#### **Activity Progress Narrative:**

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## **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



# of Properties	-10	4/4
Activity funds eligible for DREF	0	208796/20879

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-10	4/4
# of Singlefamily Units	-10	4/4

	т	This Report Period		Cumulative	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-10	0/0	0/0	4/4	0.00
# Owner Households	0	0	-10	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**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-286-1B Cedar Falls LMI

# Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

08D2\_Housing

Projected Start Date: 08/23/2010

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:

**Responsible Organization:** Cedar Falls

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$251,256.00
Total Budget	\$0.00	\$251,256.00
Total Obligated	\$0.00	\$251,256.00
Total Funds Drawdown	\$0.00	\$251,256.00
Program Funds Drawdown	\$0.00	\$251,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$251,256.00
Cedar Falls	\$0.00	\$251,256.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Buyout of Residential Properties Money moved from U/N of \$251,456 Updated DREF.

### **Location Description:**

City of Cedar Falls

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	-5	6/6
Activity funds eligible for DREF	0	251256/25125



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	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	-5	6/6
# of Singlefamily Units	-5	6/6

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-5	-5	0/0	6/6	6/6	100.00
# Owner Households	0	-5	-5	0/0	6/6	6/6	100.00

# **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



08-DRMH-288-1

Grantee Activity Number: Activity Title:

Cedar Falls - UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Cancelled
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/21/2017	06/30/2018
Benefit Type:	Completed Activity Actual End Date:
Direct(HouseHold)	06/30/2018
National Objective:	Responsible Organization:
Urgent Need	Cedar Falls

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$31,198.00)	\$0.00
Total Obligated	(\$31,198.00)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Feder Emergency Management Agency for acquisition of flood damaged 1 housing property. This was set up before the go ahead.

### **Location Description:**

City of Cedar Falls, Iowa

### **Activity Progress Narrative:**

Contractor never went forward.

# **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



08-DRMH-289-1

Grantee Activity Number: Activity Title:

Greene Acq UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/22/2017	06/30/2018
<b>Benefit Type:</b> Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Greene

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,517.00
Total Budget	\$0.00	\$10,517.00
Total Obligated	\$0.00	\$10,517.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition assistance on 1 unit.

#### **Location Description:**

City of Greene

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: 08D2\_Infrastructure / 08D2\_Infrastructure

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

Activitiy Category:	Activity Status:
Planning	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
06/07/2010	05/03/2018
Benefit Type:	Completed Activity Actual End Date:
Area ( )	05/03/2018
National Objective:	Responsible Organization:
N/A	Iowa Department of Natural Resources

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,615,953.00
Total Budget	\$0.00	\$14,615,953.00
Total Obligated	\$0.00	\$14,615,953.00
Total Funds Drawdown	\$0.00	\$14,615,953.00
Program Funds Drawdown	\$0.00	\$14,615,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,615,953.00
Iowa Department of Natural Resources	\$0.00	\$14,615,953.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
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). Contract extended to 03/31/17 per amendment #3 Extended to 12/31/17 per amendment #4. Closed

#### **Location Description:**

Statewide

#### **Activity Progress Narrative:**

Closed

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14615953/146
# of Plans or Planning Products	84	85/85

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



# 08-DRI-214-31 Louisa Co DRI Bridges\_UN

Activitiy Category:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
06/01/2011	09/02/2015
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	\$0.00	\$1,339,155.00
Total Obligated	\$0.00	\$1,339,155.00
Total Funds Drawdown	\$0.00	\$1,339,155.00
Program Funds Drawdown	\$0.00	\$1,339,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Replace one bridge over the Iowa River near Oakville. Contract End date extended to 11/30/13. Contract extended to 11/30/14 Contract extended to 06/30/15 per amendment #9 Contract completed and closed 09/02/15.

#### **Location Description:**

Louisa County

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: 08D2\_State\_Admin / 08D2\_State\_Admin

Grantee Activity Number:	08-DRADM-231-185
Activity Title:	Iowa Association of Regional Councils

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08D2_State_Admin	08D2_State_Admin
Projected Start Date:	Projected End Date:
06/01/2015	08/23/2017
Benefit Type:	Completed Activity Actual End Date:
()	
National Objective:	Responsible Organization:
N/A	Iowa Association of Regional Councils

Overall Total Projected Budget from All Sources	<b>Apr 1 thru Jun 30, 2018</b> N/A	<b>To Date</b> \$59,771.00
Total Budget	(\$25,993.00)	\$59,771.00
Total Obligated	(\$25,993.00)	\$59,771.00
Total Funds Drawdown	\$0.00	\$59,771.00
Program Funds Drawdown	\$0.00	\$59,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,771.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### **Match Contributed**

#### **Activity Description:**

Complete on-site inspections and review of rental files of funded units once per yar to start as the units begin to be rented and end after the term of affordability. Budget increased per amendment #1. Budget increased per amendment #2 Budget increase to \$85,764 per amendment #3. Closed 08/23/17

#### **Location Description:**

Iowa Association of Regional Councils

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# 08-DRADM-232-185 Institute of Comm Alliances

Activitiy Category: Administration Project Number: 08D2\_State\_Admin Projected Start Date: 01/01/2017 Benefit Type: ( ) National Objective: N/A

# Activity Status: Completed Project Title: 08D2\_State\_Admin Projected End Date: 06/13/2018 Completed Activity Actual End Date: 06/13/2018 Responsible Organization: Institute of Community Alliances

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,431.00
Total Budget	(\$9,569.00)	\$14,431.00
Total Obligated	(\$9,569.00)	\$14,431.00
Total Funds Drawdown	\$0.00	\$14,431.00
Program Funds Drawdown	\$0.00	\$14,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,431.00
Institute of Community Alliances	\$0.00	\$14,431.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Technical Assistance Closed 06/13/18

#### **Location Description:**

Institute of Community Alliances

#### **Activity Progress Narrative:**

Closed 06/13/18

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# 08-DRADM-235-185 Iowa Nat'l Regional COG - 185

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08D2_State_Admin	08D2_State_Admin
Projected Start Date:	Projected End Date:
03/01/2017	06/26/2018
Benefit Type:	Completed Activity Actual End Date:
()	06/26/2018
National Objective:	Responsible Organization:
N/A	Iowa Northland Regional Council of Governments

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,765.00
Total Budget	(\$235.00)	\$22,765.00
Total Obligated	(\$235.00)	\$22,765.00
Total Funds Drawdown	\$1,331.00	\$22,765.00
Program Funds Drawdown	\$1,331.00	\$22,765.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,331.00	\$22,765.00
Iowa Northland Regional Council of Governments	\$1,331.00	\$22,765.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Technical Assistance Closed 06/26/18

#### **Location Description:**

Iowa Northland Regional Council of Governments

#### **Activity Progress Narrative:**

Closed 06/26/18

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



# Activitiy Category: Administration Project Number: 08D2\_State\_Admin Projected Start Date: 05/01/2017 Benefit Type: () National Objective: N/A

# 08-DRADM-237-185 Iowa Assoc. of Reg. Councils

**Responsible Organization:** Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,780.00
Total Budget	\$0.00	\$43,780.00
Total Obligated	\$0.00	\$43,780.00
Total Funds Drawdown	\$11,760.00	\$17,143.00
Program Funds Drawdown	\$11,760.00	\$17,143.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,760.00	\$17,143.00
Iowa Association of Regional Councils	\$11,760.00	\$17,143.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**Technical Assistance** 

### **Location Description:**

Iowa Association of Regional Councils d.b.a. Iowa Association of Councils of Governments

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy 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: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** lowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,743,382.00
Total Budget	\$235.00	\$12,743,382.00
Total Obligated	\$235.00	\$12,743,382.00
Total Funds Drawdown	\$286,643.00	\$10,904,032.86
Program Funds Drawdown	\$286,643.00	\$10,904,032.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$286,643.00	\$10,904,032.86
Iowa Department of Economic Development	\$286,643.00	\$10,904,032.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### Activity Description:

Administrative and planning functions for the disaster grant. Budget changed to add new activity under this project. Budget changed to add new contract under this project. 07/08/13 Budget changed to add new contracts under this project 12/05/13. Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14. Budget decrease due approval of Action Plan amendment #17. Budget decrease by \$252,030 for 08-DRADM-227 new contract. Decreased budget by \$49,500 for 08-DRADM-228 new contract. Budget increased Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application. Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for prepraration of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files. Moved \$975 from State Admin to 08-DRADM-231 per amendment 2. Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3. Budget decreased to set up new contract 08-DRADM-232 \$24,000. Budget decreased to set up new contract 08-DRADM-236 \$10,900. Budget decreased to set up new contract 08-DRADM-235 \$23,000.

Budget decreased to set up new contract 08-DRADM-234 \$4,700.

Budget decreased to set up new contract 08-DRADM-233 \$3,900.





Budget decreased to set up new contract 08-DRADM-237 \$43,780. Budget decreased to set up new contract 08-DRADM-238 \$4,800. Budget increase due to Clawback on 08-DRADM-235 \$235.00

#### **Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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





Grantee: Iowa

Grant: B-08-DF-19-0001

October 1, 2018 thru December 31, 2018 Performance



**Grant Number:** B-08-DF-19-0001

Grantee Name: lowa

**Grant Award Amount:** \$156,690,815.00

LOCCS Authorized Amount: \$156,690,815.00

**Total Budget:** \$156,690,815.00

## **Disasters:**

Declaration Number FEMA-1763-IA

#### **Narratives**

**Disaster Damage:** 

**Recovery Needs:** 

**Public Comment:** 

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$156,643,564.00
Total Budget	(\$26,144.00)	\$156,643,564.00
Total Obligated	(\$26,144.00)	\$156,643,564.00
Total Funds Drawdown	\$0.00	\$156,308,450.00
Program Funds Drawdown	\$0.00	\$156,308,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,000.00)	\$156,323,473.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Contract End Date:** 

Grant Status: Active

Estimated PI/RL Funds: \$0.00

Award Date:

Review by HUD: Submitted - Await for Review

**QPR Contact:** Khristine Smith



# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.79%
Overall Benefit Percentage (Actual)		69.75%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,130,960.00
Limit on Admin	\$0.00	\$7,130,960.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc.

IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and are now scheduled to close in 2019, however two projects are currently stalled as a result of a fire and a foreclosure. One final buy-out is pending and will be completed in 2019. IEDA is working with the remaining housing projects to reach completion as soon as possible.

Business Assistance Programs are all completed and have provided over 2,000 individual program awards to lowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts. Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

# **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	\$0.00	\$2,497,754.00	\$2,430,235.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$0.00	\$96,564,462.00	\$96,249,616.00





# Activities

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

# Grantee Activity Number:08-DActivity Title:Cerr

## 08-DRH-002-181 Cerro Gordo Co. Hsg Admin

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	11/29/2018
Benefit Type:	Completed Activity Actual End Date:
()	11/29/2018
National Objective:	Responsible Organization:
N/A	Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$167,892.00
Total Budget	(\$26,151.00)	\$167,892.00
Total Obligated	(\$26,151.00)	\$167,892.00
Total Funds Drawdown	\$0.00	\$167,892.00
Program Funds Drawdown	\$0.00	\$167,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,892.00
Cerro Gordo County	\$0.00	\$167,892.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

General administrative services Budget increased by \$18,045 to accomodate addition of activities 875 and 876. End date changed to 12/31/14 per amendment #16. Budget changed to \$165,918 per amendment #17 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22. Activity will remain open as we have to wait until the 5 year of affordability is up. Extended to 06/30/17 per amendment #27. Extended to 06/30/18 per amendment #29. Closed 11/29/18

## **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 Governements and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

#### **Activity Progress Narrative:**

Closed 11/29/18

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

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



## 08-DRH-008-181 Cedar Rapids Hsg Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,119,570.00
Total Budget	\$0.00	\$1,119,570.00
Total Obligated	\$0.00	\$1,119,570.00
Total Funds Drawdown	\$0.00	\$1,078,202.00
Program Funds Drawdown	\$0.00	\$1,078,202.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,078,202.00
Cedar Rapids	\$0.00	\$1,078,202.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

General administrative services Budget increased per amendment #17. Budget decreased per amendment #19. Contract extended to 12/31/15 per amendment #18. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Increased budget per amendment #24. Increased budget per amendment #25. Decreased budget per amendment #26.

## **Location Description:**

City of Cedar Rapids

## **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



## **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

## Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08-DF Admin Local	Admin - Local
Projected Start Date:	Projected End Date:
09/23/2008	06/30/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Des Moines

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$150,640.00
Total Funds Drawdown	\$0.00	\$150,640.00
Program Funds Drawdown	\$0.00	\$150,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,640.00
City of Des Moines	\$0.00	\$150,640.00
Des Moines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

General administrative services. Activity has been completed. UPDATE: Activity re-opened; budget increased. Contract extended to 12/31/15 per amendment #14 Contract extended to 12/31/15 per amendment #15. Budget increased for MFNP Round 6 per amendment #15 and extended to 03/15/16. Activity extended to 03/31/17 per amendment #18. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

## **Location Description:**

City of Des Moines

## **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



## **Accomplishments Performance Measures**

No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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

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

Grantee Activity Number:	08-DRI-032-67B	
Activity Title:	Des Moine	es DRI 032B StormSew_LMI
Activitiy Category:		Activity Status:
Construction/reconstruction of water/sewer line	es or systems	Completed
Project Number:		Project Title:
08-DF Infrastructure		08-DF Infrastructure
Projected Start Date:		Projected End Date:
03/18/2009		01/04/2013
Benefit Type: Area()		Completed Activity Actual End Date:
National Objective:		Responsible Organization:

Low/Mod

# Des Moines

Overall Total Projected Budget from All Sources	<b>Oct 1 thru Dec 31, 2018</b> N/A	<b>To Date</b> \$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	\$1,610,000.00
Program Funds Drawdown	\$0.00	\$1,610,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:**

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	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**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Act	tivit	tiy C	ate	gory:	
~			,		

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type: Area ( )

National Objective: Low/Mod Activity Status: Completed Project Title: 08-DF Infrastructure Projected End Date: 07/31/2017 Completed Activity Actual End Date:

Responsible Organization: Eddyville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

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

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## **Location Description:**

City of Eddyville

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**





## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
10/15/2012	09/20/2016
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Ottumwa

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$0.00	\$4,181,484.71
Total Obligated	\$0.00	\$4,181,484.71
Total Funds Drawdown	\$0.00	\$4,181,484.71
Program Funds Drawdown	\$0.00	\$4,181,484.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,181,484.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Contract Extending to 10/30/15 per amendment #1

Contract extended to 12/31/16 per amendment #2

Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

Closed 09/20/16

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

## **Location Description:**

City of Ottumwa

## Activity Progress Narrative:





## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
08-DF Infrastructure	08-DF Infrastructure
Projected Start Date:	Projected End Date:
07/18/2011	10/06/2014
Benefit Type: Area ( )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Lamont

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$378,324.00
Total Budget	\$0.00	\$378,324.00
Total Obligated	\$0.00	\$378,324.00
Total Funds Drawdown	\$0.00	\$378,324.00
Program Funds Drawdown	\$0.00	\$378,324.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,324.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

Changed end date to 06/30/14 per amendment #2 Budget increased to \$394,258 per amendment #3 Closed 10/06/14

#### **Location Description:**

The water treatment facility in Lamont, Iowa.

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



Activitiy Category:	Ac
Construction/reconstruction of water/sewer lines or systems	Co
Project Number:	Pr
08-DF Infrastructure	08
Projected Start Date:	Pr
11/01/2010	05
Benefit Type: Area ( )	Co
National Objective:	Re
Low/Mod	lov

# Activity Status: Completed Project Title: 08-DF Infrastructure Projected End Date: 05/22/2013 Completed Activity Actual End Date:

Responsible Organization: lowa City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$0.00	\$151,163.00
Total Obligated	\$0.00	\$151,163.00
Total Funds Drawdown	\$0.00	\$151,163.00
Program Funds Drawdown	\$0.00	\$151,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Contract completed and closed 05/22/13.

#### **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 No Other Funding Sources Found Total Other Funding Sources Amount

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

Grantee Activity Number:	08-DRH-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI
Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
07/22/2012	11/29/2018
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	11/29/2018
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources Total Budget	N/A \$0.00	\$2,493,416.00 \$2,493,416.00
Total Obligated	\$0.00	\$2,493,416.00
Total Funds Drawdown	\$0.00	\$2,493,416.00
Program Funds Drawdown	\$0.00	\$2,493,416.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,493,416.00
Cerro Gordo County	\$0.00	\$2,493,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Conversion of 2 Upper Story units into rental apartments in the City of Colfax. End date changed to 12/31/14 per amendment #16. Budget changed to \$592,158 and units to 5 per amendment #17. Budget and units increased per amendment #21. KAL Contract extended to 12/31/16 per amendment #23. Budget Increased to \$2,253,185 per Amendment #25. Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27. Extended to 06/30/18 per amendment #29. Closed 11/29/18

#### **Location Description:**

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

#### **Activity Progress Narrative:**

Closed 11/29/18

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/12
# of Multifamily Units	0	5/12

#### **Beneficiaries Performance Measures**

	T	nis Report Period	t k	Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/12	3/0	5/12	100.00
# Renter Households	0	0	0	2/12	3/0	5/12	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRH-008-871 Cedar Rapids SFNC LMI

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,100,494.00
Total Budget	(\$30,000.00)	\$20,100,494.00
Total Obligated	(\$30,000.00)	\$20,100,494.00
Total Funds Drawdown	\$0.00	\$20,100,494.00
Program Funds Drawdown	\$0.00	\$20,100,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,100,494.00
Cedar Rapids	\$0.00	\$20,100,494.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Construction of 212 new single family housing units. Units updated to 412 and budget increased per amendment #17. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24. Decreased budget per amendment #25. Decreased budget per amendment #26. Decreased budget per amendment #27

## **Location Description:**

City of Des Moines

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	417/417
# of Singlefamily Units	0	417/417

#### **Beneficiaries Performance Measures**

	т	his Report Period		Cumulativ	/e Actual Total /	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	169/169	248/248	417/417	100.00
# Owner Households	0	0	0	169/169	248/248	417/417	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRH-008-872 Cedar Rapids SFNC UN

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
05/11/2009	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,644,459.00
Total Budget	(\$15,000.00)	\$8,644,459.00
Total Obligated	(\$15,000.00)	\$8,644,459.00
Total Funds Drawdown	\$0.00	\$8,644,459.00
Program Funds Drawdown	\$0.00	\$8,644,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,000.00)	\$8,629,459.00
Cedar Rapids	(\$15,000.00)	\$8,644,459.00
City of Cedar Rapids	\$0.00	(\$15,000.00)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Construct 180 new single family housing units in the city of Cedar Rapids. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Decreased budget per amendment #24. Decreased budget per amendment #25. Decreased budget per amendment #27

## **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	184/184
# of Singlefamily Units	0	184/184

#### **Beneficiaries Performance Measures**

	т	his Report Perio	od	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	184/184	0.00
# Owner Households	0	0	0	0/0	0/0	184/184	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
08/10/2017	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$645,007.00
Total Budget	\$45,007.00	\$645,007.00
Total Obligated	\$45,007.00	\$645,007.00
Total Funds Drawdown	\$0.00	\$542,202.00
Program Funds Drawdown	\$0.00	\$542,202.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$542,202.00
Cedar Rapids	\$0.00	\$542,202.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Production of 6 units. Increased budget per amendment #25. Increased budget per amendment #27

#### **Location Description:**

City of Cedar Rapids, Iowa

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**





## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
08/10/2017	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,009,410.00
Total Budget	\$0.00	\$1,009,410.00
Total Obligated	\$0.00	\$1,009,410.00
Total Funds Drawdown	\$0.00	\$893,462.00
Program Funds Drawdown	\$0.00	\$893,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$893,462.00
Cedar Rapids	\$0.00	\$893,462.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Production of 10 units. Increased budget per amendment #25. Increased budget per amendment #26.

#### **Location Description:**

City of Cedar Rapids, Iowa

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids
Program Income Account:	

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,651,311.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Cedar Rapids PI

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16 Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

## **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	675/675
# of Singlefamily Units	0	675/675

#### **Beneficiaries Performance Measures**

	т	his Report Period		Cumulativ	/e Actual Total /	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	341/341	675/675	100.00
# Owner Households	0	0	0	334/334	341/341	675/675	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
Most Impacted and Distressed Expended	\$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.

Budget changed to \$2,924,717 per amendment #14.

Budget changed to \$2,394,717 per amendment #16

Budget decreased per amendment #18.

Budget decreased per amendment #19.

Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.

Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

#### **Location Description:**

City of Cedar Rapids

## **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	165/165
# of Singlefamily Units	0	165/165

#### **Beneficiaries Performance Measures**

	This Report Period			Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	165/165	0.00
# Owner Households	0	0	0	0/0	0/0	165/165	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

# Activitiy 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: 09/30/2018 Completed Activity Actual End Date:

#### **Responsible Organization:** Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

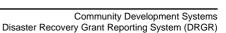
Downpayment assistance offered to LMI homeowners who receive buyout offers. Budget changed to \$1,892,458 per amendment #14 Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and funds moved to activity 981 for additional units per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

## **Location Description:**

City of Cedar Rapids

## Activity Progress Narrative:

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	197/197
# of Singlefamily Units	0	197/197

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulativ	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	77/77	120/120	197/197	100.00
# Owner Households	0	0	0	77/77	120/120	197/197	100.00

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Homeownership Assistance (with waiver only)	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
Most Impacted and Distressed Expended	\$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 Budget changed to \$942,363 per amendment #14. Budget decreased per amendment #18. Budget decreased per amendment #19. Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	70/70
# of Singlefamily Units	0	70/70

#### **Beneficiaries 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	70/70	0.00
# Owner Households	0	0	0	0/0	0/0	70/70	0.00

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

Activitiy Category:	Activity Status:
Homeownership Assistance (with waiver only)	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
09/23/2008	09/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16 Budget increased per amendment #18. Budget decreased per amendment #19. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	356/356
# of Singlefamily Units	0	356/356

#### **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	356/356	0.00
# Owner Households	0	0	0	0/0	0/0	356/356	0.00

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
08-DF-Housing	Housing
Projected Start Date:	Projected End Date:
04/28/2015	06/30/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
Total Funds Drawdown	\$0.00	\$3,150,007.00
Program Funds Drawdown	\$0.00	\$3,150,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,150,007.00
Des Moines	\$0.00	\$3,150,007.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units. Activity extended to 03/31/17 per amendment #18. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

#### **Location Description:**

City of Des Moines, Iowa

#### **Activity Progress Narrative:**

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	2/120



0

2/120

#### **Beneficiaries Performance Measures**

	TI	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/62	2/120	100.00
# Renter Households	0	0	0	0/0	2/62	2/120	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

Total Other Funding Sources





Grantee: Iowa

Grant: B-08-DI-19-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number: B-08-DI-19-0001	Obligation Date:	Award Date:
Grantee Name: Iowa	Contract End Date:	<b>Review by HUD:</b> Submitted - Await for Review
Grant Award Amount: \$734,178,651.00	Grant Status: Active	<b>QPR Contact:</b> Khristine Smith
LOCCS Authorized Amount: \$734,178,651.00	Estimated PI/RL Funds: \$0.00	
<b>Total Budget:</b> \$734,178,651.00		

#### **Disasters:**

**Declaration Number** 

FEMA-1737-IA

#### **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 lowa 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	\$733,965,540.00
Total Budget	(\$76,116.00)	\$733,965,540.00
Total Obligated	(\$76,116.00)	\$733,965,540.00
Total Funds Drawdown	\$928,939.00	\$729,602,237.69
Program Funds Drawdown	\$928,939.00	\$729,602,237.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,338,413.00	\$729,603,036.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.74%
Overall Benefit Percentage (Actual)		60.60%
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	\$44,793,357.77
Limit on Admin	\$0.00	\$22,706,395.69
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and are now scheduled to close in 2019, however two projects are currently stalled as a result of a fire and a foreclosure. One final buy-out is pending and will be completed in 2019. IEDA is working with the remaining housing projects to reach completion as soon as possible.

Business Assistance Programs are all completed and have provided over 2,000 individual program awards



to lowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts. Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

# **Project Summary**

Project #, Project Title	This Report Period	To Dat	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$24,980.00	\$10,698,000.00	\$10,539,534.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$446,655.00	\$434,263,243.00	\$431,352,175.00
08D2_Infrastructure, 08D2_Infrastructure	\$244,304.00	\$175,860,572.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$213,000.00	\$13,603,530.00	\$12,166,861.69



# Activities

# Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

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

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$323,353.00
Total Budget	\$0.00	\$323,353.00
Total Obligated	\$0.00	\$323,353.00
Total Funds Drawdown	\$0.00	\$307,669.00
Program Funds Drawdown	\$0.00	\$307,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,669.00
Cerro Gordo County	\$0.00	\$307,669.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

General administrative costs End date extended to 12/31/14 per amendment #10 Budget changed to \$206,213 per amendment #11 Contract extended to 03/15/16 and Budget increased per amendment #14 Budget increased to \$303,353 per amendment #16. Contracted extended to 06/30/17 Per amendment #17. Extended to 06/30/18 per amendment #20. Budget increase and extended to 06/30/19 per amendment #22

#### **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:**

Admin will remain open to facilitate open housing activities.

# Accomplishments Performance Measures No Accomplishments Performance Measures

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

# Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Dubuque County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$0.00	\$457,643.00
Program Funds Drawdown	\$0.00	\$457,643.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$893.00	\$457,643.00
Dubuque County	\$893.00	\$457,643.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Contract extended to 03/31/15 per amendment #14 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19. Extended to 06/30/19 per amendment #24.

#### **Location Description:**

**Dubuque County** 

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	09/27/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Linn County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$173,387.00
Total Budget	\$0.00	\$173,387.00
Total Obligated	\$0.00	\$173,387.00
Total Funds Drawdown	\$0.00	\$173,387.00
Program Funds Drawdown	\$0.00	\$173,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$542.00	\$173,387.00
Linn County	\$542.00	\$173,387.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administration for Linn County DRH activities End date changed to 04/30/2013 per amendment #9 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13 Budget increased to \$213,130 per amendment #14 Contracted extended to 12/31/17 Per amendment #16. Extended to 12/31/18 Closed 09/27/18

#### **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:**



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





# 08-DRH-208-181 Cedar Rapids DRH Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$0.00	\$1,425,256.00
Program Funds Drawdown	\$0.00	\$1,425,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,138.00	\$1,425,256.00
Cedar Rapids	\$331,138.00	\$1,425,256.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Administration and planning costs for disaster recovery funds. New Budget for Round 5 per amendment #12 Budget increased per amendment #16 Per amendment #1 budget increased for Multi Family Round 6 Contract extended to 12/31/16 per amendment #20. Extended to 12/31/17 per amendment #24. Extended to 06/30/19 per amendment #25.

#### **Location Description:**

City of Cedar Rapids

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



#### Activitiy Category: **Activity Status:** Administration Completed **Project Number: Project Title:** 08D2 - Local Admin 08D2 - Local Admin **Projected Start Date: Projected End Date:** 03/18/2009 11/29/2018 **Completed Activity Actual End Date: Benefit Type:** () 11/29/2018 National Objective: **Responsible Organization:** N/A **Des Moines**

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$476,296.00
Total Budget	\$0.00	\$476,296.00
Total Obligated	\$0.00	\$476,296.00
Total Funds Drawdown	\$0.00	\$476,296.00
Program Funds Drawdown	\$0.00	\$476,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,296.00
Des Moines	\$0.00	\$476,296.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

General Administration Services Budget increased by \$180K (Amendment 11). New Budget and Units for Round 5 per amendment #15 Contract extended to 03/15/16 and Budget increased per amendment #2 Activity extended to 12/31/16 per amendment #23. Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25 Closed 11/29/18

#### **Location Description:**

City of Des Moines.

#### **Activity Progress Narrative:**

Closed 11/29/18





**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
06/19/2013	06/30/2019
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Davenport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$189,722.00
Total Budget	\$0.00	\$189,722.00
Total Obligated	\$0.00	\$189,722.00
Total Funds Drawdown	\$0.00	\$84,777.00
Program Funds Drawdown	\$0.00	\$84,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,777.00
Davenport	\$0.00	\$84,777.00
Most Impacted and Distressed Expended	\$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 End Date changed to 09/30/13 per amendment #4 New Budget for Round 5 per amendment #5 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6. Contracted extended to 06/30/17 Per amendment #8. Budget increased and end date extended per amendment #9. Extended to 06/30/19 per amendment #11.

#### **Location Description:**

City of Davenport, Iowa

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



# 08-DRH-214-181 West Des Moines DRH Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
07/11/2012	12/31/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	West Des Moines

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$183,672.00
Program Funds Drawdown	\$0.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,672.00
West Des Moines	\$0.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

**General Administrative Services** Budget changed to \$122,448 per amendment #2. Contract extended to 03/31/17 per amendment #3 Budget increased per amendment #4 Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6 Extended to 12/31/18 per amendment #7

#### **Location Description:**

City of West Des Moines

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

#### Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:
Administration
Project Number:
08D2 - Local Admin
Projected Start Date:
06/19/2013
Benefit Type: ()
National Objective:
N/A

# Activity Status: Under Way Project Title: 08D2 - Local Admin Projected End Date: 03/31/2017 Completed Activity Actual End Date:

Responsible Organization: Council Bluffs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$109,326.00
Program Funds Drawdown	\$0.00	\$109,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,326.00
Council Bluffs	\$0.00	\$109,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin Per amendment #1 Budget increased for Multi Family Round 6 Contract extended to 03/31/17 per amendment #3.

# **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.

# **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
08D2 - Local Admin	08D2 - Local Admin
Projected Start Date:	Projected End Date:
07/05/2013	09/27/2018
Benefit Type: ()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
N/A	Union County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$225,262.00
Total Budget	\$0.00	\$225,262.00
Total Obligated	\$0.00	\$225,262.00
Total Funds Drawdown	\$0.00	\$225,262.00
Program Funds Drawdown	\$0.00	\$225,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,262.00
Union County	\$0.00	\$225,262.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin Budget increased per amendment #2 for Round 6 MFNP. extending to 12/31/16 Budget increased and extended to 06/30/17 per amendment #3. Extended to 12/31/17 per amendment #4. Closed 09/27/18

#### **Location Description:**

Union County, Iowa

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.



**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



#### **Activity Status: Activitiy Category:** Under Way Administration **Project Number: Project Title:** 08D2 - Local Admin 08D2 - Local Admin **Projected Start Date: Projected End Date:** 02/22/2017 12/31/2018 **Completed Activity Actual End Date: Benefit Type:** National Objective: **Responsible Organization:** Fort Madison

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,184.00
Total Budget	\$0.00	\$54,184.00
Total Obligated	\$0.00	\$54,184.00
Total Funds Drawdown	\$24,980.00	\$48,373.00
Program Funds Drawdown	\$24,980.00	\$48,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,980.00	\$48,373.00
Fort Madison	\$24,980.00	\$48,373.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin

( )

N/A

#### **Location Description:**

City of Fort Madison, Iowa

#### **Activity Progress Narrative:**

Admin will remain open to facilitate open housing activities.

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:
Administration
Project Number:
08D2 - Local Admin
Projected Start Date:
07/16/2013
Benefit Type: ()
National Objective: N/A

# Activity Status: Completed Project Title: 08D2 - Local Admin Projected End Date: 11/21/2018 Completed Activity Actual End Date: 11/21/2018 Responsible Organization: Fayette County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$31,267.00
Program Funds Drawdown	\$0.00	\$31,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277.00	\$31,267.00
Fayette County	\$277.00	\$31,267.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin Extended to 06/30/16. Contract extended to 09/30/16 per amendment #2. Contract extended to 11/14/16 per amendment #3. Extended to 11/30/17 per amendment #4 Extended to 06/30/2018 per amendment #5 Closed 11/21/18

#### **Location Description:**

Fayette County Iowa

#### **Activity Progress Narrative:**

Closed 11/21/18



No Accomplishments Performance Measures

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

# Project # / Title: 08D2\_Housing / 08D2\_Housing

Grantee Activity Number:	08-DRH-201-871		
Activity Title:	Black Hawk County SFNC LMI		
Activitiy Category:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
08D2_Housing	08D2_Housing		
Projected Start Date:	Projected End Date:		
03/18/2009	11/19/2015		
<b>Benefit Type:</b> Direct(HouseHold)	Completed Activity Actual End Date:		
National Objective:	Responsible Organization:		
Low/Mod	Black Hawk County		

Overall	Oct 1 thru Dec 31, 2018	<b>To Date</b>
Total Projected Budget from All Sources	N/A	\$878,011.00
Total Budget	\$0.00	\$878,011.00
Total Obligated	\$0.00	\$878,011.00
Total Funds Drawdown	\$0.00	\$878,011.00
Program Funds Drawdown	\$0.00	\$878,011.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$17,994.00)	\$878,011.00
Black Hawk County	(\$17,994.00)	\$878,011.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Budget decreased per amendment #13. Budget decreased per amendment #14 No longer a DREF Activity C. Clawback of \$72,479 as units decreased to 18 per amendment #17. Extended to 12/31/15. Units done and activity being closed per amendment #18 Budget decreased due to return of funds, per amendment #21.

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

#### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	20/20	20/20	100.00
# Owner Households	0	0	0	0/0	20/20	20/20	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found





#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	06/30/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,496,813.00
Total Budget	\$0.00	\$2,496,813.00
Total Obligated	\$0.00	\$2,496,813.00
Total Funds Drawdown	\$0.00	\$2,496,813.00
Program Funds Drawdown	\$0.00	\$2,496,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,496,813.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Multi Family New Construction Contract extended to 03/15/16, Unit and Budget increased per amendment #14 New construction of 7 DREF eligible multi-family units in Cerro Gordo County Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Budget increased per amendment #15. Contracted extended to 06/30/17 Per amendment #17. Extended to 06/30/18 per amendment #20. Extended to 06/30/19 per amendment #22.

#### **Location Description:**

Cerro Gordo County, Iowa

#### **Activity Progress Narrative:**



## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
Activity funds eligible for DREF	0	473793/47379		
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	11/11		
# of Multifamily Units	0	11/11		

## **Beneficiaries Performance Measures**

	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	6/8	11/11	100.00
# Renter Households	0	0	0	5/0	6/8	11/11	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	06/30/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,490,000.00
Total Budget	\$0.00	\$7,490,000.00
Total Obligated	\$0.00	\$7,490,000.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Multi Family New Construction New construction of 12 DREF eligible multi-family. Contract extended to 03/15/16, Units and Budget increased per amendment #14 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contracted extended to 06/30/17 Per amendment #17. Budget increased per amendment #18 Extended to 06/30/18 per amendment #20. Extended to 06/30/19 per amendment #22.

## **Location Description:**

Cerro Gordo County, Iowa

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	1692536/1692

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

### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	49/37	64/64	100.00
# Renter Households	0	0	0	15/0	49/37	64/64	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	08/15/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubuque County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,538,250.00
Total Budget	\$0.00	\$3,538,250.00
Total Obligated	\$0.00	\$3,538,250.00
Total Funds Drawdown	\$0.00	\$3,538,250.00
Program Funds Drawdown	\$0.00	\$3,538,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$6,138.00)	\$3,538,250.00
Dubuque County	(\$6,138.00)	\$3,538,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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. Budget changed to \$2,985,227 and units to 70 per amendment #12 End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19. Activity complete and closed 08/15/16 Budget decreased due to return of funds, amendment #23.

#### **Location Description:**

**Dubuque County** 

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1144110/1144

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	87/87
# of Singlefamily Units	0	87/87

### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	83/83	87/87	100.00
# Owner Households	0	0	0	4/4	83/83	87/87	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	06/30/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dubuque County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,861,103.00
Total Budget	\$0.00	\$11,861,103.00
Total Obligated	\$0.00	\$11,861,103.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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. Updated units per amendment #15 Units updated per amendment #11. Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13. Budget decreased per amendment #16. New construction of 12 DREF eligible multi-family. Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C End date extended to 12/31/16 per amendment #19. Decreased budget and units per amendment #21. Extended to 06/30/19 per amendment #24.

## **Location Description:**

**Dubuque County** 



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	339359/33935

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	121/121
# of Multifamily Units	0	121/121

## **Beneficiaries Performance Measures**

	Thi	s Report Period		Cumulative	Actual Total / E	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/36	85/85	121/121	100.00
# Renter Households	0	0	0	36/36	85/85	121/121	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
03/18/2009	11/29/2018
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	11/29/2018
National Objective:	Responsible Organization:
Urgent Need	Des Moines

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$193,973.00
Total Budget	\$0.00	\$193,973.00
Total Obligated	\$0.00	\$193,973.00
Total Funds Drawdown	\$0.00	\$193,973.00
Program Funds Drawdown	\$0.00	\$193,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 first1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Budget decreased and units decreased per amendment #17

Budget decreased per amendment #18.

No Longer a DREF Activity C.

Contract extended to 03/15/16 per amendment #20

Activity extended to 12/31/16 per amendment #23.

Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25

Closed 11/29/18

## **Location Description:**

City of Des Moines, Iowa.

## **Activity Progress Narrative:**



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

### **Beneficiaries Performance Measures**

	T	nis Report Period		Cumulative	Actual Total / E	xpected	
	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** 

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	11/29/2018
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	11/29/2018
National Objective:	Responsible Organization:
Low/Mod	Des Moines

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$19,710,000.00
Total Funds Drawdown	\$300,000.00	\$19,710,000.00
Program Funds Drawdown	\$300,000.00	\$19,710,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,000.00	\$19,710,000.00
Des Moines	\$300,000.00	\$19,710,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11) Budget changed to \$12,960,000 per amendment #12 Updated units per amendment #13 New Budget and Units for Round 5 per amendment #15 New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 03/15/16 and Budget/Units increased per amendment #20 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Activity extended to 12/31/16 per amendment #23. Extended to 06/30/16 per amendment #24. Extended to 12/31/17 per amendment #25 Closed 11/29/18

#### **Location Description:**



City of Des Moines

#### **Activity Progress Narrative:**

Closed 11/29/18

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1739109/1739
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	415/415
# of Multifamily Units	0	415/415

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	173/173	239/239	415/415	99.28
# Renter Households	0	0	0	173/173	239/239	415/415	99.28

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRH-213-876 Davenport Multi-Family New Const

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	06/30/2019
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Davenport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,292,000.00
Total Budget	\$0.00	\$10,292,000.00
Total Obligated	\$0.00	\$10,292,000.00
Total Funds Drawdown	\$0.00	\$9,290,996.00
Program Funds Drawdown	\$0.00	\$9,290,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,290,996.00
Davenport	\$0.00	\$9,290,996.00
Most Impacted and Distressed Expended	\$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.

End date changed per amendment #2

End Date changed to 09/30/13 per amendment #4

Units corrected, activity complete and closed 06/10/13.

Reopened Activity New Budget and Units for Round 5 per amendment #5

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.

QPR shows this activity closed and it is still open with a end date of 03/15/16

Contracted extended to 06/30/17 Per amendment #8.

Budget increased and end date extended per amendment #9.

Budget increased per amendment #9

Increased budget per amendment #10.

Extended to 06/30/19 per amendment #11.

## **Location Description:**

City of Davenport, Iowa

### **Activity Progress Narrative:**

The final housing project is nearing completion.

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/0
Activity funds eligible for DREF	0	248127/24812

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/91
# of Multifamily Units	0	88/91

## **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## Grantee Activity Number: Activity Title:

## 08-DRH-214-876 West Des Moines MultiFamily New Construction LMI

Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/11/2012	12/31/2018
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	West Des Moines

Overall Total Projected Budget from All Sources	<b>Oct 1 thru Dec 31, 2018</b> N/A	<b>To Date</b> \$9,064,100.00
Total Budget	\$64,100.00	\$9,064,100.00
Total Obligated	\$64,100.00	\$9,064,100.00
Total Funds Drawdown	\$64,100.00	\$9,064,100.00
Program Funds Drawdown	\$64,100.00	\$9,064,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,100.00	\$9,064,100.00
West Des Moines	\$64,100.00	\$9,064,100.00
Most Impacted and Distressed Expended Match Contributed	\$0.00 \$0.00	\$0.00 \$0.00

## **Activity Description:**

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Updated DREF. Contract extended to 03/31/17 per amendment #3 Budget and units increased per amendment #4. Extended to 07/15/17 per amendment #5 Extended to 09/30/18 per amendment #6 Extended to 12/31/18 and Budget increased to \$9,064,100 per amendment #7

## **Location Description:**

City of West Des Moines

## Activity Progress Narrative:



The housing units are completed and IEDA is working on monitoring and closing this activity.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	176748/17674
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/69
# of Multifamily Units	0	69/69

## **Beneficiaries Performance Measures**

	This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Activitiy Category:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
06/19/2013	12/31/2017
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Council Bluffs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,252,591.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,252,591.00
Council Bluffs	\$0.00	\$5,252,591.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

New Construction of 36 apts with commercial on 1st floor. Activity changed to 876. Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 03/31/17 per amendment #3.

## **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Progress Narrative:**

The housing units are completed and IEDA is working on monitoring and closing this activity.

## **Accomplishments Performance Measures**

This Report Period

Total

Cumulative Actual Total / Expected Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

#### **Beneficiaries Performance Measures**

		This Report Per	riod	Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
07/05/2013	09/27/2018
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Union County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,758,854.00
Total Budget	\$0.00	\$11,758,854.00
Total Obligated	\$0.00	\$11,758,854.00
Total Funds Drawdown	\$0.00	\$11,758,854.00
Program Funds Drawdown	\$0.00	\$11,758,854.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,758,854.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts. New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Increased budget per amendment #1 for round 6 MFNP.

Update units per amendment #2 and changed end date.

Budget and units increased per amendment #3.

Extended to 12/31/17 per amendment #4.

Closed 09/27/18

#### **Location Description:**

Union County, Iowa

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1440858/1440
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	142/142
# of Multifamily Units	0	142/142

## **Beneficiaries Performance Measures**

	Т	This Report Perio	d	Cumulat	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	86/86	142/142	100.00
# Renter Households	0	0	0	56/56	86/86	142/142	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Other Funding Sources** 

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category: Affordable Rental Housing Project Number: 08D2\_Housing Projected Start Date: 02/22/2017

Benefit Type: Direct ( HouseHold )

National Objective: Low/Mod Activity Status: Under Way Project Title: 08D2\_Housing Projected End Date: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** Fort Madison

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,950,000.00
Total Budget	\$0.00	\$2,950,000.00
Total Obligated	\$0.00	\$2,950,000.00
Total Funds Drawdown	\$150,000.00	\$2,950,000.00
Program Funds Drawdown	\$150,000.00	\$2,950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,000.00	\$2,950,000.00
Fort Madison	\$150,000.00	\$2,950,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

18 rental units of 11 are LMI.

## **Location Description:**

City of Fort Madison, Iowa

#### **Activity Progress Narrative:**

The housing units are completed and IEDA is working on monitoring and closing this activity.

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**





## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
11/04/2009	02/11/2013
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Olin

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,180.00
Total Budget	\$0.00	\$29,180.00
Total Obligated	\$0.00	\$29,180.00
Total Funds Drawdown	\$0.00	\$29,180.00
Program Funds Drawdown	\$0.00	\$29,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,180.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:**

## **Accomplishments Performance Measures**

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



0

	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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





## 08-DRHB-218-75A Dyersville DRHB Demo UN

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
11/04/2009	12/06/2016
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Dyersville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$85,585.00
Total Budget	\$0.00	\$85,585.00
Total Obligated	\$0.00	\$85,585.00
Total Funds Drawdown	\$0.00	\$85,585.00
Program Funds Drawdown	\$0.00	\$85,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$12,838.00)	\$85,585.00
Dyersville	(\$12,838.00)	\$85,585.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Demolitiion of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4 Budget changed \$257,158 per amendment #5 Contract Closed 10/06/14 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout. Extended to 09/30/16 per amendment #7. Completed and closed 12/06/16.

## **Location Description:**

City of Dyersville

## **Activity Progress Narrative:**



## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF	0	98423/72747

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



## 08-DRHB-218-75B Dyersville DRHB Demo LMI

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
11/04/2009	12/06/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Dyersville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,556.00
Total Budget	\$0.00	\$53,556.00
Total Obligated	\$0.00	\$53,556.00
Total Funds Drawdown	\$0.00	\$53,556.00
Program Funds Drawdown	\$0.00	\$53,556.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,838.00	\$53,556.00
Dyersville	\$12,838.00	\$53,556.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Budget changed to \$62,716 per amendment #5 Completed and closed 12/06/16.

## **Location Description:**

City of Dyersville.

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

This Report Period Total Cumulative Actual Total / Expected Total



# of Properties	0	4/4
Activity funds eligible for DREF	0	40718/66394

	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		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of 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**

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Activity Title:

## 08-DRHB-229-1A Cedar Rapids DRHB Acq UN

**Activitiy Category: Activity Status:** Acquisition - buyout of residential properties Completed **Project Number: Project Title:** 08D2\_Housing 08D2\_Housing **Projected Start Date: Projected End Date:** 11/04/2009 11/10/2016 **Completed Activity Actual End Date: Benefit Type:** Direct (HouseHold) **Responsible Organization:** National Objective: **Urgent Need** Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,130,814.00
Total Budget	(\$66,645.00)	\$24,130,814.00
Total Obligated	(\$66,645.00)	\$24,130,814.00
Total Funds Drawdown	(\$66,645.00)	\$24,130,814.00
Program Funds Drawdown	(\$66,645.00)	\$24,130,814.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$66,645.00)	\$24,130,814.00
Cedar Rapids	(\$66,645.00)	\$24,130,814.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$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. Budget decreased per amendment #15 End date changed to 11/29/14 per amendment #17 Corrected DREF \$ Decreased budget per amendment #20 Contract extended per amendment #21. Budget decrease per amendment #22 Budget increased per amendment #23.

### Location Description:

Contract complete and closed 11/10/16

Budget decreased due to sold properties per amendment #24.

Contract extended to 05/29/17 per amendment #26.

City of Cedar Rapids



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1129/1129
Activity funds eligible for DREF	0	24197459/241

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1129/1129
# of Singlefamily Units	0	1129/1129

## **Beneficiaries Performance Measures**

		This Report Pe	riod	Cumula	ative Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1129/1129	0.00
# Owner Households	0	0	0	0/0	0/0	1129/1129	0.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: Activity Title:

## 08-DRHB-229-1B Cedar Rapids DRHB Acq LMI

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Completed
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
11/04/2009	11/10/2016
Benefit Type: Direct ( HouseHold )	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Low/Mod	Cedar Rapids

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,725,629.00
Total Budget	(\$800.00)	\$45,725,629.00
Total Obligated	(\$800.00)	\$45,725,629.00
Total Funds Drawdown	(\$800.00)	\$45,725,629.00
Program Funds Drawdown	(\$800.00)	\$45,725,629.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$800.00)	\$45,725,629.00
Cedar Rapids	(\$800.00)	\$45,725,629.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. Budget decreased per amendment #15 End date changed to 11/29/14 per amendment #17 Corrected DREF \$ Decreased budget per amendment #20 Contract extended per amendment #21

Budget decrease per amendment #22 Budget decreased per amendment #23. Budget decreased due to sold properties per amendment #24. Budgets decreased to \$22,564,964 per amendment #25. Contract extended to 05/29/17 per amendment #26. Contract complete and closed 11/10/16

## **Location Description:**

City of Cedar Rapids



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	700/700
Activity funds eligible for DREF	0	45726429/457

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	700/700
# of Singlefamily Units	0	700/700

## **Beneficiaries Performance Measures**

	Th	is Report Period		Cumulativ	e Actual Total / I	Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	366/366	700/700	100.00
# Owner Households	0	0	0	334/334	366/366	700/700	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources





08-DRMH-289-1

Grantee Activity Number: Activity Title:

Greene Acq UN

Activitiy Category:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
08D2_Housing	08D2_Housing
Projected Start Date:	Projected End Date:
08/22/2017	06/30/2019
Benefit Type: Direct(HouseHold)	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Greene

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,517.00
Total Budget	\$0.00	\$10,517.00
Total Obligated	\$0.00	\$10,517.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Acquisition assistance on 1 unit. Extended to 06/30/19 per amendment #1.

### **Location Description:**

City of Greene

#### **Activity Progress Narrative:**

IEDA is waiting to know if this buy-out will be feasible.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

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

## Project # / Title: 08D2\_Infrastructure / 08D2\_Infrastructure

Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activitiy Category:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
06/01/2011	09/02/2015
Benefit Type: Area()	Completed Activity Actual End Date:
National Objective:	Responsible Organization:
Urgent Need	Louisa County

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown Program Income Received	Oct 1 thru Dec 31, 2018 N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$1,339,155.00 \$1,339,155.00 \$1,339,155.00 \$1,339,155.00 \$1,339,155.00 \$0.00 \$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



#### **Match Contributed**

### **Activity Description:**

Replace one bridge over the Iowa River near Oakville. Contract End date extended to 11/30/13. Contract extended to 11/30/14 Contract extended to 06/30/15 per amendment #9 Contract completed and closed 09/02/15.

#### **Location Description:**

Louisa County

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources No Other Funding Sources Found

Total Other Funding Sources



08-DRIFWP-211-173

# Fayette County U/N

Activitiy Category:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
08D2_Infrastructure	08D2_Infrastructure
Projected Start Date:	Projected End Date:
07/16/2013	11/21/2018
Benefit Type:	Completed Activity Actual End Date:
Area ( )	11/21/2018
National Objective:	Responsible Organization:
Urgent Need	Fayette County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,493,142.00
Total Budget	(\$70,211.00)	\$1,493,142.00
Total Obligated	(\$70,211.00)	\$1,493,142.00
Total Funds Drawdown	\$244,304.00	\$1,493,142.00
Program Funds Drawdown	\$244,304.00	\$1,493,142.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$344,660.00	\$1,493,142.00
Fayette County	\$344,660.00	\$1,493,142.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

Not DREF Eligible, Correction made. Contract extended to 06/30/16 per amendment #1. Contract extended to 09/30/16 per amendment #2. Contract extended to 11/14/16 per amendment #3. Extended to 11/30/17 per amendment #4 Extended to 06/30/18 per amendment #5 Closed 11/21/18

## **Location Description:**

Fayette County Iowa

## **Activity Progress Narrative:**

Closed 11/21/18





## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of public facilities	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 No Other Funding Sources Found Total Other Funding Sources

#### Amount

## Project # / Title: 08D2\_State\_Admin / 08D2\_State\_Admin

Grantee Activity Number:	08-DRADM-237-185
Activity Title:	Iowa Assoc. of Reg. Councils

Activitiy Category:
Administration
Project Number:
08D2_State_Admin
Projected Start Date:
05/01/2017
Benefit Type: ()
National Objective:
N/A

## Activity Status: Completed Project Title: 08D2\_State\_Admin Projected End Date: 12/03/2018 Completed Activity Actual End Date: 12/03/2018 Responsible Organization:

Iowa Association of Regional Councils

#### **Overall**

**Total Projected Budget from All Sources** 

**Oct 1 thru Dec 31, 2018** N/A **To Date** \$31,783.00



Total Budget	(\$11,997.00)	\$31,783.00
Total Obligated	(\$11,997.00)	\$31,783.00
Total Funds Drawdown	\$0.00	\$31,783.00
Program Funds Drawdown	\$0.00	\$31,783.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,783.00
Iowa Association of Regional Councils	\$0.00	\$31,783.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Technical Assistance Closed 12/03/18

#### **Location Description:**

Iowa Association of Regional Councils d.b.a. Iowa Association of Councils of Governments

#### **Activity Progress Narrative:**

Closed 12/03/18

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

#### **Other Funding Sources**

No Other Funding Sources Found Total Other Funding Sources



Activitiy Category: Administration Project Number: 08D2\_State\_Admin Projected Start Date: 08/21/2017 Benefit Type: () National Objective: N/A

## Activity Status: Under Way Project Title: 08D2\_State\_Admin Projected End Date: 09/27/2018 Completed Activity Actual End Date:

Responsible Organization: Gretchen R. Kauffman

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,240.00
Total Budget	(\$2,560.00)	\$2,240.00
Total Obligated	(\$2,560.00)	\$2,240.00
Total Funds Drawdown	\$0.00	\$1,840.00
Program Funds Drawdown	\$0.00	\$1,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$2,640.00
Gretchen R. Kauffman	\$400.00	\$2,640.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Technical Assistance Closed 09/27/18

#### **Location Description:**

**Technical Assistance** 

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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



Administration

11/01/2017

( )

N/A

**Benefit Type:** 

National Objective:

**Activitiy Category: Activity Status:** Under Way **Project Number: Project Title:** 08D2\_State\_Admin 08D2\_State\_Admin **Projected Start Date: Projected End Date:** 10/31/2018 **Completed Activity Actual End Date:** 

> **Responsible Organization:** IEDA - BNIM

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,575.00
Total Budget	\$0.00	\$14,575.00
Total Obligated	\$0.00	\$14,575.00
Total Funds Drawdown	\$0.00	\$8,595.00
Program Funds Drawdown	\$0.00	\$8,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,595.00
IEDA - BNIM	\$0.00	\$8,595.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Technical Assistance.

#### **Location Description:**

BNIM

#### **Activity Progress Narrative:**

Consultations with projects continued this guarter, all services are complete and IEDA is in the process of closing.

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**



## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

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



## Activitiy 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: 12/31/2018 Completed Activity Actual End Date:

**Responsible Organization:** lowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,755,379.00
Total Budget	\$11,997.00	\$12,755,379.00
Total Obligated	\$11,997.00	\$12,755,379.00
Total Funds Drawdown	\$213,000.00	\$11,363,212.69
Program Funds Drawdown	\$213,000.00	\$11,363,212.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$213,000.00	\$11,363,212.69
Iowa Department of Economic Development	\$213,000.00	\$11,363,212.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## Activity Description:

Administrative and planning functions for the disaster grant. Budget changed to add new activity under this project. Budget changed to add new contract under this project. 07/08/13 Budget changed to add new contracts under this project 12/05/13. Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14. Budget decrease due approval of Action Plan amendment #17. Budget decrease by \$252,030 for 08-DRADM-227 new contract. Decreased budget by \$49,500 for 08-DRADM-228 new contract. Budget increased Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application. Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for prepraration of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files. Moved \$975 from State Admin to 08-DRADM-231 per amendment 2. Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3. Budget decreased to set up new contract 08-DRADM-232 \$24,000. Budget decreased to set up new contract 08-DRADM-236 \$10,900. Budget decreased to set up new contract 08-DRADM-235 \$23,000.

Budget decreased to set up new contract 08-DRADM-234 \$4,700.

Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780. Budget decreased to set up new contract 08-DRADM-238 \$4,800. Budget increase due to Clawback on 08-DRADM-235 \$235.00

## **Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309

#### **Activity Progress Narrative:**

IEDA continues to manage open activities and work towards the completion and closeout of the grant.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

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

