

Jan 1, 2009 thru Mar 31, 2009 Performance Report

Grant Number: B-08-DF-19-0001	Obligation Date: 09/23/2008
Grantee Name: State of Iowa	Award Date:
Grant Amount: \$156,690,815.00	Contract End Date:
Grant Status: Active	Reviewed By HUD: Original - In Progress
Submitted By: No Submitter Found	

Disasters:

Declaration Number

FEMA-1763-DR-IA

Plan Description:

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

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	50,180,763
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	50,180,763

Program Funds Drawdown	7,959,648	13,282,323
Obligated CDBG DR Funds	36,187,696	36,187,696
Expended CDBG DR Funds	13,282,223	13,282,223
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	50	0
Minimum Non-Federal Match	0	0
Limit on Public Services	23,503,622.25	0
Limit on Admin/Planning	7,834,540.75	841,136
Limit on State Admin	0	0

Overall Progress Narrative:

Progress in the Disaster program has been mainly in the Housing arena. The Iowa Department of Economic Development (IDED) has contracted with eleven entities in the state to provide a variety of repair/rehab and homebuyer assistance activities. The state has developed data exchange relationships with the Small Business Administration (SBA) and the Federal Emergency Management Agency (FEMA). IDED has worked with the Iowa Finance Authority in establishing a web-based database to house the unit and homeowner information for both the State-funded housing assistance program as well as the CDBG housing assistance programs. Insurance information from the National Flood Insurance Program (NFIP) and homeowners policies based on unit by unit research is added to the database as requests for Duplication of Benefits verifications are received. All of these data sources are then utilized to review each applicant for duplication of benefits. Since the state funds are being utilized prior to the federal funds, the numbers of homeowners utilizing the program so far have been more limited than expected. As the state funds are exhausted, the pace of the federal funds will pick up. The State has also funded a Small Business Assistance program, offering assistance for mostly operating expenses to flood-impacted businesses. This program also received state funding (also operated by IDED). Only one of the eleven operating entities (Cedar Rapids) was given federal funds for this program. As of the end date of the quarter they were exhausting the first round of these funds, and additional funds were being amended into the contract. They started using the additional funds in April. In March, the first round of applications for infrastructure assistance were funded. Five awards for over \$6 million were made from the disaster funds. An additional five were awarded over \$5 million from the 2008 formula allocation from the CDBG program, and will not be addressed in the DRGR reports. These activities will be a part of the next quarterly report, as they were not contracted as of the end of the quarter. Two activities added to the Action Plan by amendments #1 and 2 have been added to the DRGR action plan: Lead Training and Case Management. IDED is taking applications for the lead hazard training and has started the reimbursement process. Case management has set up provider contracts and begun service. Both activities will have more to report in the next quarterly report.

Activities

Grantee Activity ID: 08-CaseMgt	Projected Start Date: 01/01/2009
Activity Category: Public services	Projected End Date: 12/31/2010
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Rebuild Iowa Office	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,302,200
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	1,302,200
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/5,185	0/5,185

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Throughout the disaster affected counties in Iowa

Activity Progress Narrative:

Contract with 7 service providers have been executed and assistance is beginning to be given.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID:
08-DRB-001-105

Projected Start Date:
09/23/2008

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

Projected End Date:
12/31/2009

Activity Status:
Under Way

National Objective:
Urgent Need

Responsible Organization:
City of Cedar Rapids

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	14,700,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	14,700,000
Program Funds Drawdown	3,653,024	8,828,176
Obligated CDBG DR Funds	9,800,000	9,800,000
Expended CDBG DR Funds	8,828,176	8,828,176
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	241	0/0	0/0	241/225

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The City of Cedar Rapids has assisted 241 businesses as of March 31, 2000.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRB-001-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: City of Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	300,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	300,000
Program Funds Drawdown	13,128	13,128
Obligated CDBG DR Funds	200,000	200,000
Expended CDBG DR Funds	13,128	13,128
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Administration of the funds continues, with 241 businesses assisted and listed in the department's Service Point web-based database.

Activity Location:	City	State	Zip
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No Activity Locations Found

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

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-001-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2008
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Black Hawk County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	39,167
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	39,167
Program Funds Drawdown	7,363	8,456
Obligated CDBG DR Funds	39,167	39,167
Expended CDBG DR Funds	7,363	7,363
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	No Performance Measures Found					

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Overall, 4 units have been submitted for 106 Clearance, project are waiting to be bid.

Activity Location:	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail	Amount
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Match Sources

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-001-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Black Hawk County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,347,455
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	1,347,455
Program Funds Drawdown	0	22,430
Obligated CDBG DR Funds	1,347,455	1,347,455
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Nineteen units have been inspected (both for LMI and UN) and 4 units have been submitted for 106 Clearance. Projects are waiting to be bid.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-001-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Black Hawk County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	300,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	300,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	300,000	300,000
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Nineteen units have been inspected (both for LMI and UN) and 4 units have been submitted for 106 Clearance. Projects are waiting to be bid.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-001-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Planned	National Objective: Low/Mod
Responsible Organization: Black Hawk County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	120,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	120,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	120,000	120,000
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Little activity in this area to date. State program has been utilized.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-001-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Black Hawk County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	93,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	93,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	93,000	93,000
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	0	0/0	0/31

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All needs to date have been met with state funds.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-002-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Cerro Gordo County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	31,866
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	31,866
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

The grantee is working on inspections and work write-ups of flooded properties. They have submitted State Historical Society of Iowa (SHPO) Programmatic Memorandum of Agreement documentation for five addresses and a SHPO concurrence letter for one address.

Activity Location:			
Address	City	State	Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail	
Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-002-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cerro Gordo County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,030,376
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	1,030,376
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/18

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The grantee is working on inspections and work write-ups of flooded properties. They have completed 48 inspections (both LMI and UN) and are beginning to submit units for duplication of benefits checks.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-002-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cerro Gordo County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	257,321
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	257,321
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The grantee is working on inspections and work write-ups of flooded properties. They have completed 48 inspections (both LMI and UN) and are beginning to submit units for duplication of benefits checks.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-002-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cerro Gordo County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	120,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	120,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

The grantee is working on inspections and work write-ups of flooded properties. They have completed 3 inspections (both LMI and UN) and are beginning to submit units for duplication of benefits checks.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-002-982	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cerro Gordo County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	30,273
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	30,273
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

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:

The grantee is working on inspections and work write-ups of flooded properties. They have completed 3 inspections (both LMI and UN) and are beginning to submit units for duplication of benefits checks.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-002-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cerro Gordo county	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	75,683
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	75,683
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/25	0/25

Activity Description:

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

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:

No households assisted to date. Several units have been assisted with state funds.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-003-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Cass County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	9,967
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	9,967
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

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:

Twenty-one units have been submitted for 106 Clearance, projects are waiting to be bid.

Activity Location:	City	State	Zip
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No Activity Locations Found

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

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-003-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cass County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	330,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	330,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

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:

For both LMI and UN activities, 45 inspections have been compelted, and 22 of them (LMI) have been submitted for duplication of benefits verification. Twenty-one units have been submitted for 106 Clearance.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-003-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cass County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	60,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	60,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

For both LMI and UN activities, 45 inspections have been compelted, and 1 UN unit has been submitted for duplication of benefits verification. Overall, twenty-one units have been submitted for 106 Clearance.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-003-981	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cass County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	60,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	60,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

Only 3 applications received, and no state or federal money has been obligated to date.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-003-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cass County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	23,452
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	23,452
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	0	0/0	0/10

Activity Description:

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

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:

Only 1 application received, and no state or federal money has been obligated to date.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-004-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Dubuque County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	40,063
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	40,063
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services.

Location Description:

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

Activity Progress Narrative:

Dubuque County has provided an "Exempt from SHPO Review, Project Determination Form" for 5 addresses (4 will be rehabilitated and 1 is for Interim Mortgage Assistance). The state has had one TA face-to-face meeting and several other contacts to assist them.

Activity Location:			
Address	City	State	Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail	
Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-004-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Dubuque County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,294,029
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	1,294,029
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/21

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Inspections have been completed on 27 units, both LMI and UN. Dubuque County has provided an "Exempt from SHPO Review, Project Determination Form" for 4 addresses, and 3 have been submitted for duplication of benefits review.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-004-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Dubuque County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	323,507
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	323,507
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Inspections have been completed on 27 units, both LMI and UN. Dubuque County has provided an "Exempt from SHPO Review, Project Determination Form" for 1 address, and 1 has been submitted for duplication of benefits review.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-004-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Dubuque County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	190,299
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	190,299
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Two applicant's properties have been inspected and one has been submitted for duplication of benefits review.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-004-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Dubuque County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	95,149
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	95,149
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	0	0/0	0/31

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Most of the current activity for interim mortgage assistance has been provided by state funds.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-005-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	29,018
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	29,018
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

The East Central Iowa Council of Governments staff scheduled all-day application sessions in two city halls where they provided free notary public and copying services for the applicants. The IDED project manager attended one of the sessions to provide technical assistance if needed. The grantee is conducting the property inspections and work write-ups. They are beginning the SHPO process.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-005-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	937,290
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	937,290
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/16

Activity Description:

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

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:

Inspections have been completed on 9 units, both LMI and UN. ECICOG has obtained much of the documentation necessary to complete future DOBs.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-005-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	234,322
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	234,322
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

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:

Inspections have been completed on 9 units, both LMI and UN. ECICOG has obtained much of the documentation necessary to complete future DOBs.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-005-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	110,270
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	110,270
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

Inspections have been completed on 15units, both LMI and UN. One Duplication of Benefits verification has been submitted and issued. ECICOG has obtained much of the documentation necessary to complete future DOBs.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-005-982	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	27,567
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	27,567
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

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:

Inspections have been completed on 15 units, both LMI and UN. ECICOG has obtained much of the documentation necessary to complete future DOBs.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-005-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Linn County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	68,918
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	68,918
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/23	0/23

Activity Description:

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

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:

Requests to date have been filled by state funds.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-006-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Union County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	17,771
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	17,771
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

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:

Union County (SICOG) is continuing to allocate their state dollars first. Even though Federal dollars have not been drawn yet, they have started to go through the duplication of benefits process.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-006-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Union County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	574,007
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	574,007
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

Activity Description:

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

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:

Inspections have been completed on 4 properties (both LMI and UN) and one duplication of benefits request has been submitted.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-006-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Union County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	143,502
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	143,502
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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

Activity Description:

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

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:

Inspections have been completed on 4 properties (both LMI and UN).

Activity Location:			
Address	City	State	Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail	
Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-006-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Union County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	84,414
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	84,414
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

Union County (SICOG) is still expending state funds for applicants for this activity.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-006-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Union County	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	42,206
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	42,206
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	0	0/0	0/14

Activity Description:

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

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:

So far no applications for assistance received.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-007-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Cedar Falls	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	17,106
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	17,106
Program Funds Drawdown	12,190	12,190
Obligated CDBG DR Funds	17,106	17,106
Expended CDBG DR Funds	12,190	12,190
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

City of Cedar Falls

Activity Progress Narrative:

The state has had at least two TA face-to-face meetings and several other contacts to assist the City

Activity Location:			
Address	City	State	Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail	
Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Grantee Activity ID: 08-DRH-007-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cedar Falls	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	552,512
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	552,512
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	552,512	552,512
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/9

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Cedar Falls is still spending state housing funds.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-007-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cedar Falls	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	138,128
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	138,128
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	138,128	138,128
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

The City of Cedar Falls is still spending state housing funds.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-007-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cedar Falls	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	81,251
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	81,251
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	81,251	81,251
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

The City of Cedar Falls is still spending state funds.

Activity Location:	City	State	Zip
Address			
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-007-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Cedar Falls	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	40,626
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	40,626
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	40,626	40,626
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/13	0/13

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

The City of Cedar Falls is still using state housing funds for this activity.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-008-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	364,615
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	364,615
Program Funds Drawdown	67,867	67,867
Obligated CDBG DR Funds	364,615	364,615
Expended CDBG DR Funds	68,960	68,960
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The city has received 26% of the funds awarded in the first supplemental funds contract with IDED. The staff that administers the funds for the city has communicated frequently with the IDED project manager to confirm that their procedures are in compliance with requirements.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-008-975	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	11,001,943
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	11,001,943
Program Funds Drawdown	2,537,888	2,537,888
Obligated CDBG DR Funds	11,001,943	11,001,943
Expended CDBG DR Funds	2,560,318	2,560,318
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	273	0/0	0/0	273/779

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Cedar Rapids continues to process applications and portion them between the state funds and federal funds. Inspections have been completed for 524 units (LMI and UN) and 309 duplication of benefits clearances have been completed.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-008-976	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	2,279,944
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	2,279,944
Program Funds Drawdown	47,384	47,384
Obligated CDBG DR Funds	2,279,944	2,279,944
Expended CDBG DR Funds	47,384	47,384
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	42	0/0	0/0

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Cedar Rapids continues to process applications and portion them between the state funds and federal funds. Inspections have been completed for 524 units (LMI and UN) and 52 duplication of benefits clearances have been completed for UN households.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-008-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	3,827,271
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	3,827,271
Program Funds Drawdown	559,173	559,173
Obligated CDBG DR Funds	3,827,271	3,827,271
Expended CDBG DR Funds	559,173	559,173
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	56	0/0	0/0	56/241

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Cedar Rapids continues to process applications and portion them between the state funds and federal funds. Inspections have been completed for 162units (LMI and UN) and 62 duplication of benefits clearances have been completed for this activity.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-008-982	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	893,761
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	893,761
Program Funds Drawdown	119,583	119,583
Obligated CDBG DR Funds	893,761	893,761
Expended CDBG DR Funds	119,583	119,583
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	25	0/0	0/0

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Cedar Rapids continues to process applications and portion them between the state funds and federal funds. Inspections have been completed for 162 units (LMI and UN) and 29 duplication of benefits clearances have been completed for this activity.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-008-992	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: City of Cedar Rapids	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	227,855
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	227,855
Program Funds Drawdown	185,108	185,108
Obligated CDBG DR Funds	227,855	227,855
Expended CDBG DR Funds	185,108	185,108
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	143	0/0	0/116

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Cedar Rapids has awarded 143 homeowners interim mortgage assistance.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID:
08-DRH-009-181

Projected Start Date:
09/23/2008

Activity Category:
Administration

Projected End Date:
12/31/2009

Activity Status:
Under Way

National Objective:
N/A

Responsible Organization:
City of Des Moines

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	12,134
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	12,134
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures

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

No Performance Measures Found

Activity Description:

General administrative services.

Location Description:

City of Des Moines

Activity Progress Narrative:

Des Moines is close to using up their state dollars and will draw federal money soon.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-009-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Des Moines	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	391,933
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	391,933
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Inspections have been completed on 34 units (LMI and UN), and 17 duplication of benefits reviews completed.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-009-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: City of Des Moines	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	97,983
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	97,983
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Inspections have been completed on 34 units (LMI and UN), and 3 duplication of benefits reviews completed.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-009-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Des Moines	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	57,637
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	57,637
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Des Moines

Activity Progress Narrative:

State funds are covering units so far.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-009-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Des Moines	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	28,820
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	28,820
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

No units have applied.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-010-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: City of Iowa City	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	12,640
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	12,640
Program Funds Drawdown	6,525	6,525
Obligated CDBG DR Funds	12,640	12,640
Expended CDBG DR Funds	6,525	6,525
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Although they have only drawn \$147,970, they have applications in process to cover most of the 2nd allocation of this first contract.

Activity Location:	City	State	Zip
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No Activity Locations Found

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

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-010-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Iowa City	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	450,359
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	450,359
Program Funds Drawdown	88,123	88,123
Obligated CDBG DR Funds	450,359	450,359
Expended CDBG DR Funds	88,123	88,123
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Inspections have been completed on 15 units (LMI and UN). Two awards have been made, with 7 duplication of benefits reviews completed.

Activity Location:	City	State	Zip
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No Activity Locations Found

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

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-010-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: City of Iowa City	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	60,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	60,000
Program Funds Drawdown	53,322	53,322
Obligated CDBG DR Funds	60,000	60,000
Expended CDBG DR Funds	53,222	53,222
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Inspections have been completed on 15 units (LMI and UN). One duplication of benefits review has been completed for this activity.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-010-981	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Iowa City	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	60,042
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	60,042
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	60,042	60,042
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

One inspection has been completed and one DOB was completed.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-010-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Iowa City	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	30,021
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	30,021
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	30,021	30,021
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Iowa City is still using state funds for this activity.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-011-181	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: City of Waterloo	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	12,600
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	12,600
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

No Performance Measures Found

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

City of Waterloo has provided an "Exempt from SHPO Review, Project Determination Form" for eleven addresses (all will be rehabilitated). They have also provide letter of comment from SHPO for one address which will be rehabilitated. We have had one TA face-to-face meeting and several other contacts to assist them.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity ID: 08-DRH-011-971	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Waterloo	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	454,852
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	454,852
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of housing units	0	0	0	0/0	0/0

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Inspections have been completed on 12 properties (LMI and UN), and 3 duplication of benefit reviews have been completed.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-011-972	Projected Start Date: 09/23/2008
Activity Category: Rehabilitation/reconstruction of residential structures	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: City of Waterloo	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	113,713
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	113,713
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Inspections have been completed on 12 properties (LMI and UN), and 1 duplication of benefit review has been completed.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-DRH-011-991	Projected Start Date: 09/23/2008
Activity Category: Homeownership assistance to low- and moderate-income households	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: Low/Mod
Responsible Organization: City of Waterloo	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	29,925
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	29,925
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Households benefitting	0	0	0	0/0	0/9

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

No actions in this activity have been made.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-LHR_Training	Projected Start Date: 01/01/2009
Activity Category: Capacity building for nonprofit or public entities	Projected End Date: 12/31/2010
Activity Status: Under Way	National Objective: Urgent Need
Responsible Organization: Iowa Department of Economic Development	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	250,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	250,000
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	# of Non-business Organizations benefitting	0	0	5	0/0	0/0

Activity Description:

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

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

As of the end of March, this program had obligated, but not sought reimbursement for, \$5968 in training assistance.

Activity Location:			
Address	City	State	Zip
No Activity Locations Found			

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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity ID: 08-State_Admin	Projected Start Date: 09/23/2008
Activity Category: Administration	Projected End Date: 12/31/2009
Activity Status: Under Way	National Objective: N/A
Responsible Organization: Iowa Department of Economic Development	

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	4,250,000
Total CDBG Disaster Recovery Grant Funds Budgeted	N/A	4,250,000
Program Funds Drawdown	608,970	732,970
Obligated CDBG DR Funds	4,250,000	4,250,000
Expended CDBG DR Funds	732,970	732,970
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

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

No Performance Measures Found

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Ongoing activity

Activity Location:			
Address	City	State	Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail	
Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee: State of Iowa

Grant: B-08-DF-19-0001

April 1, 2009 thru June 30, 2009 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:

Declaration Number

FEMA-1763-DR-IA

Plan Description:

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

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance.

Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs.

Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities.

B. Lead Hazard/Lead-Based Paint Abatement Training

This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.

Allocation for Activity: \$250,000 will be allocated to this activity.

C. Housing Buyouts FEMA Match

CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas.

Allocation for Activity: \$20 million will be allocated to this activity

D. New Housing Production

Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will

replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing.

Allocation for Activity: \$23,035,737 will be allocated to this activity

E. Small Business Stimulus

Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival.

Allocation for Activity: \$15 million will be allocated to this activity.

F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects

CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program.

Allocation for Activity: \$16 million will be allocated to this activity

G. Public Infrastructure - Non-FEMA

This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges.

Allocation for Activity: \$15.75 million will be allocated to this activity

H. Disaster REcovery Case Management

The primary purpose of the Disaster Recovery Case Management activity is to ensure that all lowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Allocation for Activity: \$1,302,200 will be allocated to this activity

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$70,140,995.00
Total CDBG Program Funds Budgeted	N/A	\$70,140,995.00
Program Funds Drawdown	\$11,476,019.00	\$24,758,342.00
Obligated CDBG DR Funds	\$12,389,689.00	\$48,577,385.00
Expended CDBG DR Funds	\$11,507,490.00	\$24,789,713.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$50.00	\$76.81
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$61,819.00
Limit on Admin/Planning	\$7,834,540.75	\$1,803,573.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The program continues to evolve, with new activities and recipients being added. Next quarter will see the addition of many activities for infrastructure and housing buyouts and activity in the single family new construction. Assistance through the various Jumpstart housing programs to homeowners has now exceeded 600, with some of them receiving assistance from both homebuyer and interim mortgage assistance. Over 400 businesses also have been assisted to date. Training of professionals in handling lead hazards in construction, as well as case management for flood victims continue.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$11,476,019.00	\$156,690,815.00	\$24,758,342.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Rebuild Iowa Office

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$61,819.00	\$61,819.00
Obligated CDBG DR Funds	\$1,302,200.00	\$1,302,200.00
Expended CDBG DR Funds	\$61,819.00	\$61,819.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Throughout the disaster affected counties in Iowa

Activity Progress Narrative:

Activity is ongoing

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	4573	4573	0/0	4573/5185	4573/5185

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-001-105
Activity Title:	Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Cedar Rapids

Overall	Apr 1 thru Jun 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000,000.00
Program Funds Drawdown	\$5,959,247.00	\$14,787,423.00
Obligated CDBG DR Funds	\$4,987,423.00	\$14,787,423.00
Expended CDBG DR Funds	\$5,959,247.00	\$14,787,423.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

An additional 184 businesses have been assisted in the past quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	184	0/0	0/0	425/225

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-001-181

Activity Title: Cedar Rapids Bus Admin

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$74,166.00	\$87,294.00
Obligated CDBG DR Funds	\$12,577.00	\$212,577.00
Expended CDBG DR Funds	\$74,166.00	\$87,294.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2008

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$39,167.00
Total CDBG Program Funds Budgeted	N/A	\$39,167.00
Program Funds Drawdown	\$10,559.00	\$19,015.00
Obligated CDBG DR Funds	\$0.00	\$39,167.00
Expended CDBG DR Funds	\$10,559.00	\$17,922.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,347,455.00
Total CDBG Program Funds Budgeted	N/A	\$1,347,455.00
Program Funds Drawdown	\$0.00	\$22,430.00
Obligated CDBG DR Funds	\$0.00	\$1,347,455.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

4 units worth approximately \$137,170 have been submitted for Rehab/Repair this quarter.
Total of 19 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-972
Activity Title:	Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

4 units worth approximately \$109,111 have been submitted for Rehab/Repair.
Total of 19 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Planned

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$120,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 3 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$93,000.00
Total CDBG Program Funds Budgeted	N/A	\$93,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$93,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/31	0/31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-181

Activity Title: 08-DRH-002-181

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$31,866.00
Total CDBG Program Funds Budgeted	N/A	\$31,866.00
Program Funds Drawdown	\$7,140.00	\$7,140.00
Obligated CDBG DR Funds	\$31,866.00	\$31,866.00
Expended CDBG DR Funds	\$38,611.00	\$38,611.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Assistance to homeowners continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-971

Activity Title: 08-DRH-002-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,030,376.00
Total CDBG Program Funds Budgeted	N/A	\$1,030,376.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,030,376.00	\$1,030,376.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

7 units worth approximately \$165,714 have been submitted for Rehab/Repair.
Total of 33 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	7/18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-972

Activity Title: 08-DRH-002-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$257,321.00
Total CDBG Program Funds Budgeted	N/A	\$257,321.00
Program Funds Drawdown	\$15,872.00	\$15,872.00
Obligated CDBG DR Funds	\$257,321.00	\$257,321.00
Expended CDBG DR Funds	\$15,872.00	\$15,872.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

4 units worth approximately \$85,237 have been submitted for Rehab/Repair.
Total of 33 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-981

Activity Title: 08-DRH-002-981

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$34,999.00	\$34,999.00
Obligated CDBG DR Funds	\$120,000.00	\$120,000.00
Expended CDBG DR Funds	\$34,999.00	\$34,999.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

1 unit worth approximately \$24,999 has been submitted for Homebuyer.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-982

Activity Title: 08-DRH-002-982

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$30,273.00
Total CDBG Program Funds Budgeted	N/A	\$30,273.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,273.00	\$30,273.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Work has not progressed in this area to date.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-991

Activity Title: 08-DRH-002-991

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$75,683.00
Total CDBG Program Funds Budgeted	N/A	\$75,683.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$75,683.00	\$75,683.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/25	0/25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-181

Activity Title: 08-DRH-003-181

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,967.00
Total CDBG Program Funds Budgeted	N/A	\$9,967.00
Program Funds Drawdown	\$5,482.00	\$5,482.00
Obligated CDBG DR Funds	\$9,967.00	\$9,967.00
Expended CDBG DR Funds	\$5,482.00	\$5,482.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-971

Activity Title: 08-DRH-003-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$330,000.00
Total CDBG Program Funds Budgeted	N/A	\$330,000.00
Program Funds Drawdown	\$62,391.00	\$62,391.00
Obligated CDBG DR Funds	\$330,000.00	\$330,000.00
Expended CDBG DR Funds	\$62,391.00	\$62,391.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

18 units worth approximately \$81,952 have been submitted for Rehab/Repair.
Total of 31 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	18	0/0	0/0	18/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-972

Activity Title: 08-DRH-003-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$60,000.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 unit worth approximately \$9857 has been submitted for Rehab/Repair.
Total of 31 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-981

Activity Title: 08-DRH-003-981

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$60,000.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Work has not progressed in this area to date.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-991

Activity Title: 08-DRH-003-991

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$23,452.00
Total CDBG Program Funds Budgeted	N/A	\$23,452.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$23,452.00	\$23,452.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-971

Activity Title: 08-DRH-004-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,317,536.00
Total CDBG Program Funds Budgeted	N/A	\$1,317,536.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

5 units worth approximately \$124,903 have been submitted for Rehab/Repair.
Total of 30 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-972

Activity Title: 08-DRH-004-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 30 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-981

Activity Title: 08-DRH-004-981

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$190,299.00
Total CDBG Program Funds Budgeted	N/A	\$190,299.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 8 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-991

Activity Title: 08-DRH-004-991

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$95,149.00
Total CDBG Program Funds Budgeted	N/A	\$95,149.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Two households with assistance valued at over \$5,750 have been reported.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/31	2/31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. - Admin

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$134,183.00
Total CDBG Program Funds Budgeted	N/A	\$134,183.00
Program Funds Drawdown	\$7,448.00	\$7,448.00
Obligated CDBG DR Funds	\$29,018.00	\$29,018.00
Expended CDBG DR Funds	\$7,448.00	\$7,448.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-005-971
Activity Title:	Linn Co. RepairRehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
BCKT

Project Title:
Bucket Project

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$362,287.00
Total CDBG Program Funds Budgeted	N/A	\$362,287.00
Program Funds Drawdown	\$3,498.00	\$3,498.00
Obligated CDBG DR Funds	\$937,290.00	\$937,290.00
Expended CDBG DR Funds	\$3,498.00	\$3,498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

17 units worth approximately \$430,408 have been submitted for Rehab/Repair.
Total of 19 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	17	0/0	0/0	17/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$420,000.00
Total CDBG Program Funds Budgeted	N/A	\$420,000.00
Program Funds Drawdown	\$668.00	\$668.00
Obligated CDBG DR Funds	\$234,322.00	\$234,322.00
Expended CDBG DR Funds	\$668.00	\$668.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

4 units worth approximately \$81,539 have been submitted for Rehab/Repair.
Total of 19 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$660,000.00
Total CDBG Program Funds Budgeted	N/A	\$660,000.00
Program Funds Drawdown	\$553.00	\$553.00
Obligated CDBG DR Funds	\$110,270.00	\$110,270.00
Expended CDBG DR Funds	\$553.00	\$553.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

3 units worth approximately \$91,841 have been submitted for Homebuyer.
Total of 20 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$372,466.00
Total CDBG Program Funds Budgeted	N/A	\$372,466.00
Program Funds Drawdown	\$384.00	\$384.00
Obligated CDBG DR Funds	\$27,567.00	\$27,567.00
Expended CDBG DR Funds	\$384.00	\$384.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

4 units worth approximately \$94,467 have been submitted for Homebuyer.
Total of 20 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-991

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$42,000.00
Total CDBG Program Funds Budgeted	N/A	\$42,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$68,918.00	\$68,918.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

3 units worth over \$4,000 has been submitted for IMA this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	1	3	0/0	1/8	3/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$597,509.00
Total CDBG Program Funds Budgeted	N/A	\$597,509.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Work has not progressed in this area to date.
Total of 1 Inspection completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-972

Activity Title: 08-DRH-006-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$143,502.00
Total CDBG Program Funds Budgeted	N/A	\$143,502.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Work has not progressed in this area to date.
Total of 1 Inspection completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-981

Activity Title: 08-DRH-006-981

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$84,414.00
Total CDBG Program Funds Budgeted	N/A	\$84,414.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-991

Activity Title: 08-DRH-006-991

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$42,206.00
Total CDBG Program Funds Budgeted	N/A	\$42,206.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Work has not progressed in this area to date.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/14	0/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-181

Activity Title: 08-DRH-008-181

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$524,615.00
Total CDBG Program Funds Budgeted	N/A	\$524,615.00
Program Funds Drawdown	\$76,246.00	\$144,113.00
Obligated CDBG DR Funds	\$0.00	\$364,615.00
Expended CDBG DR Funds	\$76,246.00	\$145,206.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-975

Activity Title: 08-DRH-008-975

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,001,943.00
Total CDBG Program Funds Budgeted	N/A	\$11,001,943.00
Program Funds Drawdown	\$2,230,453.00	\$4,768,341.00
Obligated CDBG DR Funds	\$0.00	\$11,001,943.00
Expended CDBG DR Funds	\$2,230,453.00	\$4,790,771.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

80 units worth approximately \$2,068,379 have been submitted for JS Express.
Total of 531 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	80	0/0	0/0	353/779

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-976

Activity Title: 08-DRH-008-976

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,279,944.00
Total CDBG Program Funds Budgeted	N/A	\$2,279,944.00
Program Funds Drawdown	\$483,313.00	\$530,697.00
Obligated CDBG DR Funds	\$0.00	\$2,279,944.00
Expended CDBG DR Funds	\$483,313.00	\$530,697.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

37 units worth approximately \$685,132 have been submitted for JS Express.
Total of 531 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	37	0/0	0/0	79/135

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-981

Activity Title: 08-DRH-008-981

Activity Category:

Homeownership assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,827,271.00
Total CDBG Program Funds Budgeted	N/A	\$3,827,271.00
Program Funds Drawdown	\$587,301.00	\$1,146,474.00
Obligated CDBG DR Funds	\$0.00	\$3,827,271.00
Expended CDBG DR Funds	\$587,301.00	\$1,146,474.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

2 units worth approximately \$2797 have been submitted for Homebuyer.
Total of 169 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	58/241

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-982

Activity Title: 08-DRH-008-982

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$893,761.00
Total CDBG Program Funds Budgeted	N/A	\$893,761.00
Program Funds Drawdown	\$479,244.00	\$598,827.00
Obligated CDBG DR Funds	\$0.00	\$893,761.00
Expended CDBG DR Funds	\$479,244.00	\$598,827.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

7 units worth approximately \$176,735 have been submitted for Homebuyer.
Total of 169 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	32/51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-992

Activity Title: 08-DRH-008-992

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Cedar Rapids

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$227,855.00
Total CDBG Program Funds Budgeted	N/A	\$227,855.00
Program Funds Drawdown	\$38,611.00	\$223,719.00
Obligated CDBG DR Funds	\$0.00	\$227,855.00
Expended CDBG DR Funds	\$38,611.00	\$223,719.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Assistance to homeowners continues, with 12 households added during the quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	12	0/0	0/116	155/139

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-181

Activity Title: 08-DRH-009-181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$34,329.00

Total CDBG Program Funds Budgeted

N/A

\$34,329.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$24,268.00

\$24,268.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services.

Location Description:

City of Des Moines

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: 08-DRH-009-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$916,339.00
Total CDBG Program Funds Budgeted	N/A	\$916,339.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$916,339.00	\$916,339.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

30 units worth approximately \$659,428 have been submitted for Rehab/Repair.
Total of 83 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	30	0/0	0/0	30/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-972

Activity Title: 08-DRH-009-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$201,306.00
Total CDBG Program Funds Budgeted	N/A	\$201,306.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$201,306.00	\$201,306.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

8 units worth approximately \$160,111 have been submitted for Rehab/Repair.
Total of 83 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	8/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-981

Activity Title: 08-DRH-009-981

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$35,100.00
Total CDBG Program Funds Budgeted	N/A	\$35,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$35,100.00	\$35,100.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Des Moines

Activity Progress Narrative:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181

Activity Title: 08-DRH-010-181

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$70,034.00
Total CDBG Program Funds Budgeted	N/A	\$70,034.00
Program Funds Drawdown	\$6,732.00	\$13,257.00
Obligated CDBG DR Funds	\$12,641.00	\$25,281.00
Expended CDBG DR Funds	\$6,732.00	\$13,257.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: 08-DRH-010-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$608,030.00
Total CDBG Program Funds Budgeted	N/A	\$608,030.00
Program Funds Drawdown	\$257,933.00	\$346,056.00
Obligated CDBG DR Funds	\$157,671.00	\$608,030.00
Expended CDBG DR Funds	\$257,933.00	\$346,056.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Total of 15 Inspections completed for both UN and LMI.
8 units worth approximately \$293,443 have been submitted for Rehab/Repair.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	8/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-972

Activity Title: 08-DRH-010-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$435,350.00
Total CDBG Program Funds Budgeted	N/A	\$435,350.00
Program Funds Drawdown	\$118,399.00	\$171,721.00
Obligated CDBG DR Funds	\$375,350.00	\$435,350.00
Expended CDBG DR Funds	\$118,399.00	\$171,621.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

6 units worth approximately \$295,447 have been submitted for Rehab/Repair.
Total of 15 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	6/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-975

Activity Title: 08-DRH-010-975

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$27,960.00	\$27,960.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$27,960.00	\$27,960.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 2 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-976

Activity Title: 08-DRH-010-976

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 2 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-981

Activity Title: 08-DRH-010-981

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$51,464.00
Total CDBG Program Funds Budgeted	N/A	\$51,464.00
Program Funds Drawdown	\$51,464.00	\$51,464.00
Obligated CDBG DR Funds	(\$8,578.00)	\$51,464.00
Expended CDBG DR Funds	\$51,464.00	\$51,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

1 unit worth approximately \$50,000 has been submitted for Homebuyer.
Total of 2 Inspections completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-991

Activity Title: 08-DRH-010-991

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$24,021.00)	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-181

Activity Title: 08-DRH-011-181

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Waterloo

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$38,233.00
Total CDBG Program Funds Budgeted	N/A	\$38,233.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,600.00	\$12,600.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: 08-DRH-011-971

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Waterloo

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$508,565.00
Total CDBG Program Funds Budgeted	N/A	\$508,565.00
Program Funds Drawdown	\$22,119.00	\$22,119.00
Obligated CDBG DR Funds	\$454,852.00	\$454,852.00
Expended CDBG DR Funds	\$22,119.00	\$22,119.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

1 unit has been submitted worth approximately \$56,639 for Rehab/Repair this quarter.
Total of 1 Inspection completed for both UN and LMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-972

Activity Title: 08-DRH-011-972

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Waterloo

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$15,707.00	\$15,707.00
Obligated CDBG DR Funds	\$113,713.00	\$113,713.00
Expended CDBG DR Funds	\$15,707.00	\$15,707.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Work has not progressed in this area to date.
Total of 1 Inspection completed for both UN and LMI.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-991

Activity Title: 08-DRH-011-991

Activity Category:

Homeownership assistance to low- and moderate-income

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

City of Waterloo

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$29,925.00
Total CDBG Program Funds Budgeted	N/A	\$29,925.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$29,925.00	\$29,925.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Work has not progressed in this area to date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/9	0/9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Capacity building for nonprofit or public entities

Activity Status:

Under Way

Project Number:

BCKT

Project Title:

Bucket Project

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Iowa Department of Economic Development

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$93,118.00	\$93,118.00
Obligated CDBG DR Funds	\$250,000.00	\$250,000.00
Expended CDBG DR Funds	\$93,118.00	\$93,118.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

Training sessions for contractors and their employees have been completed for 144 individuals.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Non-business Organizations	0	0	144	0/0	0/0	149/100

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-State_Admin

Activity Title: 08-State_Admin

Activity Category:

Administration

Project Number:

BCKT

Projected Start Date:

09/23/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Bucket Project

Projected End Date:

12/31/2009

Responsible Organization:

Iowa Department of Economic Development

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,250,000.00
Program Funds Drawdown	\$743,193.00	\$1,476,163.00
Obligated CDBG DR Funds	\$0.00	\$4,250,000.00
Expended CDBG DR Funds	\$743,193.00	\$1,476,163.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Adjustments to both activities and their funding levels are still being made. The next quarter will probably see substantial additions to the DRGR action plan due to increased activity in buyouts and infrastructure projects.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DF-19-0001

July 1, 2009 thru September 30, 2009 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:**Declaration Number**

FEMA-1763-DR-IA

Plan Description:

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

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance.

Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs.

Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities.

B. Lead Hazard/Lead-Based Paint Abatement Training

This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.

Allocation for Activity: \$250,000 will be allocated to this activity.

C. Housing Buyouts FEMA Match

CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas.

Allocation for Activity: \$20 million will be allocated to this activity

D. New Housing Production

Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will

replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing.

Allocation for Activity: \$23,035,737 will be allocated to this activity

E. Small Business Stimulus

Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival.

Allocation for Activity: \$15 million will be allocated to this activity.

F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects

CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program.

Allocation for Activity: \$16 million will be allocated to this activity

G. Public Infrastructure - Non-FEMA

This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges.

Allocation for Activity: \$15.75 million will be allocated to this activity

H. Disaster REcovery Case Management

The primary purpose of the Disaster Recovery Case Management activity is to ensure that all lowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Allocation for Activity: \$1,302,200 will be allocated to this activity

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$95,324,706.00
Total CDBG Program Funds Budgeted	N/A	\$95,324,706.00
Program Funds Drawdown	\$3,332,723.84	\$28,091,065.84
Obligated CDBG DR Funds	\$22,014,335.00	\$70,591,720.00
Expended CDBG DR Funds	\$3,332,723.84	\$28,122,436.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$50.00	\$78.15
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$199,279.00
Limit on Admin/Planning	\$7,834,540.75	\$2,518,301.18
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Home repair and homebuyer assistance programs are progressing, with additional funds being awarded to those areas that are demonstrating need. Awards for new construction of single family units have been made, and construction has begun in most communities awarded funds, with eighty-five units in Cedar Rapids already constructed and sold.

Several Infrastructure projects were awarded in the last quarter, but no draws have been made. The projects will become more active in the near future.

Many awards for the FEMA match for home buyouts have been made, with no draws during the quarter. This area will become more active in the near future, also.

Case Management services are continuing and training on Lead Hazard work is also proceeding.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$3,133,816.00	\$118,007.00	\$3,133,816.00	\$413,946.00
08-DF Admin State, Admin - State	\$4,700,725.00	\$596,721.18	\$4,700,725.00	\$2,072,884.18
08-DF Pub Facilities/Services, Public Facilities/Services	\$33,052,200.00	\$137,460.00	\$33,052,200.00	\$199,279.00
08-DF-EconDev, Economic Development	\$16,000,000.00	\$90,345.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$99,804,074.00	\$2,390,190.66	\$99,804,074.00	\$10,527,188.66
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Pub Facilities/Services

Project Title:

Public Facilities/Services

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Rebuild Iowa Office

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$137,460.00	\$199,279.00
Obligated CDBG DR Funds	\$0.00	\$1,302,200.00
Expended CDBG DR Funds	\$137,460.00	\$199,279.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency
Primary Counties served
American Red Cross &ndash Central Iowa Chapter
Polk
Clayton County Food Shelf
Clayton
Des Moines County Agricultural Extension
Des Moines
Lutheran Services of Iowa
Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
United Way of East Central Iowa
Linn
United Way of Johnson County
Johnson
United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

These agencies were able to provide 6,853 hours of case management to 5,329 eligible clients under the CDBG criteria. All of these clients were adversely affected by the 2008 disasters and specifically had housing issues for which they needed case management services. It should be noted that this represents only a portion of all cases through the case management system as the services rendered to many clients are not eligible for reimbursement under the CDBG funding guidelines. The case advocates and case managers divided their time doing many aspects within the scope of work provide under this grant. Table

3 breaks down various activities and the estimated time spent on each as reported by the agencies.

Table 3

Specific Activity

Percentage of time spent

Intake/Prioritization

20

Research and assess available resources

15

Client meetings and plan development

40

Verify information

10

Training

5

Serve as Community Liaison

5

CAN entry

5

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	756	756	0/0	5329/5185	5329/5185

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-001-105

Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-EconDev

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

12/31/2009

Responsible Organization:

City of Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000,000.00
Program Funds Drawdown	\$90,345.00	\$14,877,768.00
Obligated CDBG DR Funds	\$212,577.00	\$15,000,000.00
Expended CDBG DR Funds	\$90,345.00	\$14,877,768.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Revision to total number of businesses assisted, to 392. Over-reporting by subrecipient in last quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	-33	0/0	0/0	392/225

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-001-181

Activity Title: Cedar Rapids Bus Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$15,601.00	\$102,895.00
Obligated CDBG DR Funds	\$87,423.00	\$300,000.00
Expended CDBG DR Funds	\$15,601.00	\$102,895.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

administrative services continue

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2008

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$51,783.00
Total CDBG Program Funds Budgeted	N/A	\$51,783.00
Program Funds Drawdown	\$5,273.00	\$24,288.00
Obligated CDBG DR Funds	\$0.00	\$39,167.00
Expended CDBG DR Funds	\$5,273.00	\$23,195.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-872

Activity Title: Black Hawk Co - SFNC

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$625,424.00
Total CDBG Program Funds Budgeted	N/A	\$625,424.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity 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.

Location Description:

Black Hawk County

Activity Progress Narrative:

3 units are under construction in Waverly (2) and Parkersburg (1). There are 20 approved applicants (7/13) and 5 units have been pre-sold (2/3)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,347,455.00
Total CDBG Program Funds Budgeted	N/A	\$1,347,455.00
Program Funds Drawdown	\$0.00	\$22,430.00
Obligated CDBG DR Funds	\$0.00	\$1,347,455.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	4/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$22,117.00	\$22,117.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$22,117.00	\$22,117.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 1 unit in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	-1	0/0	0/0	3/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance (with waiver only)

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$93,000.00
Total CDBG Program Funds Budgeted	N/A	\$93,000.00
Program Funds Drawdown	\$13,000.00	\$13,000.00
Obligated CDBG DR Funds	\$0.00	\$93,000.00
Expended CDBG DR Funds	\$13,000.00	\$13,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

An additional 2 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/0	2/31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-181

Activity Title: Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$39,477.00

Total CDBG Program Funds Budgeted

N/A

\$39,477.00

Program Funds Drawdown

\$10,127.00

\$17,267.00

Obligated CDBG DR Funds

\$0.00

\$31,866.00

Expended CDBG DR Funds

\$10,127.00

\$48,738.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,035,244.00
Total CDBG Program Funds Budgeted	N/A	\$1,035,244.00
Program Funds Drawdown	\$71,723.00	\$71,723.00
Obligated CDBG DR Funds	\$0.00	\$1,030,376.00
Expended CDBG DR Funds	\$71,723.00	\$71,723.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An additional 4 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	11/28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$409,928.00
Total CDBG Program Funds Budgeted	N/A	\$409,928.00
Program Funds Drawdown	\$49,565.00	\$65,437.00
Obligated CDBG DR Funds	\$0.00	\$257,321.00
Expended CDBG DR Funds	\$49,565.00	\$65,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An additional 3 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	7/22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-975
Activity Title:	Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An additional 1 unit has been submitted for this program during the last quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	1	0/0	0/5	1/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-976

Activity Title: Cerro Gordo Co. JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/28/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$74,997.00
Total CDBG Program Funds Budgeted	N/A	\$74,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 1 unit in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-1	0/0	0/0	-1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-181

Activity Title: Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,967.00
Total CDBG Program Funds Budgeted	N/A	\$9,967.00
Program Funds Drawdown	\$4,485.00	\$9,967.00
Obligated CDBG DR Funds	\$0.00	\$9,967.00
Expended CDBG DR Funds	\$4,485.00	\$9,967.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$330,000.00
Total CDBG Program Funds Budgeted	N/A	\$330,000.00
Program Funds Drawdown	\$130,228.00	\$192,619.00
Obligated CDBG DR Funds	\$0.00	\$330,000.00
Expended CDBG DR Funds	\$130,228.00	\$192,619.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	18/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

An additional 1 unit has been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-181

Activity Title: Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$63,493.00

Total CDBG Program Funds Budgeted

N/A

\$63,493.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$63,493.00

\$63,493.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services.

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
06/02/2009

Projected End Date:
12/31/2009

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,148,080.00
Total CDBG Program Funds Budgeted	N/A	\$1,148,080.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,148,080.00	\$1,148,080.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 20 single family housing units.

Location Description:

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

Activity Progress Narrative:

City of Dyersville - 13 units under construction; 14 sold; 16 approved applicants.
City of Wapello - 4 units out to bid.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,317,536.00
Total CDBG Program Funds Budgeted	N/A	\$1,317,536.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,317,536.00	\$1,317,536.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 4 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	-4	0/0	0/0	1/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$300,000.00

Total CDBG Program Funds Budgeted

N/A

\$300,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$300,000.00

\$300,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$190,299.00
Total CDBG Program Funds Budgeted	N/A	\$190,299.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$190,299.00	\$190,299.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-991
Activity Title:	Dubuque Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$95,149.00
Total CDBG Program Funds Budgeted	N/A	\$95,149.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$95,149.00	\$95,149.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 2 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	-2	-2	0/0	-2/0	0/31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$134,183.00
Total CDBG Program Funds Budgeted	N/A	\$134,183.00
Program Funds Drawdown	\$10,664.00	\$18,112.00
Obligated CDBG DR Funds	\$105,165.00	\$134,183.00
Expended CDBG DR Funds	\$10,664.00	\$18,112.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,731,160.00
Total CDBG Program Funds Budgeted	N/A	\$3,731,160.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,731,160.00	\$3,731,160.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 66 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

No progress on construction or units sold reported as of September 30.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-005-971
Activity Title:	Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$362,287.00
Total CDBG Program Funds Budgeted	N/A	\$362,287.00
Program Funds Drawdown	\$44,577.00	\$48,075.00
Obligated CDBG DR Funds	(\$575,003.00)	\$362,287.00
Expended CDBG DR Funds	\$44,577.00	\$48,075.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 16 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-16	0/0	0/0	1/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$420,000.00
Total CDBG Program Funds Budgeted	N/A	\$420,000.00
Program Funds Drawdown	\$4,827.00	\$5,495.00
Obligated CDBG DR Funds	\$185,678.00	\$420,000.00
Expended CDBG DR Funds	\$4,827.00	\$5,495.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 4 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-4	0/0	0/0	0/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$712,481.00
Total CDBG Program Funds Budgeted	N/A	\$712,481.00
Program Funds Drawdown	\$18,253.00	\$18,253.00
Obligated CDBG DR Funds	\$712,481.00	\$712,481.00
Expended CDBG DR Funds	\$18,253.00	\$18,253.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition

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:

An additional 4 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$187,500.00
Total CDBG Program Funds Budgeted	N/A	\$187,500.00
Program Funds Drawdown	\$2,037.00	\$2,037.00
Obligated CDBG DR Funds	\$187,500.00	\$187,500.00
Expended CDBG DR Funds	\$2,037.00	\$2,037.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$660,000.00
Total CDBG Program Funds Budgeted	N/A	\$660,000.00
Program Funds Drawdown	\$38,233.00	\$38,786.00
Obligated CDBG DR Funds	\$549,730.00	\$660,000.00
Expended CDBG DR Funds	\$38,233.00	\$38,786.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 1 unit in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-1	0/0	0/0	2/11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$372,466.00
Total CDBG Program Funds Budgeted	N/A	\$372,466.00
Program Funds Drawdown	\$35,303.00	\$35,687.00
Obligated CDBG DR Funds	\$344,899.00	\$372,466.00
Expended CDBG DR Funds	\$35,303.00	\$35,687.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 3 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-3	0/0	0/0	1/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$42,000.00
Total CDBG Program Funds Budgeted	N/A	\$42,000.00
Program Funds Drawdown	\$1,851.00	\$1,851.00
Obligated CDBG DR Funds	(\$26,918.00)	\$42,000.00
Expended CDBG DR Funds	\$1,851.00	\$1,851.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 2 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	-2	-2	0/0	-1/0	1/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-181

Activity Title: Union Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Union County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$17,771.00

Total CDBG Program Funds Budgeted

N/A

\$17,771.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$17,771.00

\$17,771.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$597,509.00
Total CDBG Program Funds Budgeted	N/A	\$597,509.00
Program Funds Drawdown	\$20,378.00	\$20,378.00
Obligated CDBG DR Funds	\$597,509.00	\$597,509.00
Expended CDBG DR Funds	\$20,378.00	\$20,378.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Project delivery costs are only charges so far.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-972

Activity Title: Union Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$143,502.00	\$143,502.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-981

Activity Title: Union Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Union County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$84,414.00
Total CDBG Program Funds Budgeted	N/A	\$84,414.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$84,414.00	\$84,414.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-991

Activity Title: Union Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Union County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$42,206.00
Total CDBG Program Funds Budgeted	N/A	\$42,206.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$42,206.00	\$42,206.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-007-972
Activity Title:	Cedar Falls Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$18,128.00)	\$120,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$524,615.00
Total CDBG Program Funds Budgeted	N/A	\$524,615.00
Program Funds Drawdown	\$20,803.00	\$164,916.00
Obligated CDBG DR Funds	\$160,000.00	\$524,615.00
Expended CDBG DR Funds	\$20,803.00	\$166,009.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

05/11/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,840,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,840,000.00
Program Funds Drawdown	\$202,916.00	\$202,916.00
Obligated CDBG DR Funds	\$7,840,000.00	\$7,840,000.00
Expended CDBG DR Funds	\$202,916.00	\$202,916.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 178 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

184 units are under construction, with 85 completed and sold. There is an approved applicant list of 261.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	85	0/0	0/0	85/178

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,001,943.00
Total CDBG Program Funds Budgeted	N/A	\$11,001,943.00
Program Funds Drawdown	\$795,277.00	\$5,563,618.00
Obligated CDBG DR Funds	\$0.00	\$11,001,943.00
Expended CDBG DR Funds	\$795,277.00	\$5,586,048.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 7 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-7	0/0	0/0	346/779

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,279,944.00
Total CDBG Program Funds Budgeted	N/A	\$2,279,944.00
Program Funds Drawdown	\$209,242.00	\$739,939.00
Obligated CDBG DR Funds	\$0.00	\$2,279,944.00
Expended CDBG DR Funds	\$209,242.00	\$739,939.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 2 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-2	0/0	0/0	77/135

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,827,271.00
Total CDBG Program Funds Budgeted	N/A	\$3,827,271.00
Program Funds Drawdown	\$34,619.00	\$1,182,369.00
Obligated CDBG DR Funds	\$0.00	\$3,827,271.00
Expended CDBG DR Funds	\$34,619.00	\$1,181,093.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

An additional 3 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	61/241

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance (with waiver only)

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$893,761.00
Total CDBG Program Funds Budgeted	N/A	\$893,761.00
Program Funds Drawdown	\$729.00	\$599,556.00
Obligated CDBG DR Funds	\$0.00	\$893,761.00
Expended CDBG DR Funds	\$729.00	\$599,556.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

An additional 3 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	3	0/0	0/0	3/51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2009

Responsible Organization:
City of Cedar Rapids

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$227,855.00
Total CDBG Program Funds Budgeted	N/A	\$227,855.00
Program Funds Drawdown	\$0.00	\$222,443.00
Obligated CDBG DR Funds	\$0.00	\$227,855.00
Expended CDBG DR Funds	\$0.00	\$223,719.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

An additional 31 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	31	0/0	0/0	186/139

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-009-181

Activity Title: Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Des Moines

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$43,009.00

Total CDBG Program Funds Budgeted

N/A

\$43,009.00

Program Funds Drawdown

\$34,329.00

\$34,329.00

Obligated CDBG DR Funds

\$10,061.00

\$34,329.00

Expended CDBG DR Funds

\$34,329.00

\$34,329.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services.

Location Description:

City of Des Moines

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-871

Activity Title: Des Moines SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

06/01/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$493,000.00
Total CDBG Program Funds Budgeted	N/A	\$493,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$493,000.00	\$493,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines

Location Description:

City of Des Moines

Activity Progress Narrative:

Ten units are under construction, with all ten pre-sold to 10 approved applicants.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,328,638.00
Total CDBG Program Funds Budgeted	N/A	\$1,328,638.00
Program Funds Drawdown	\$276,754.00	\$276,754.00
Obligated CDBG DR Funds	\$0.00	\$916,339.00
Expended CDBG DR Funds	\$276,754.00	\$276,754.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Work continues on the 30 units previously reported.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	30/41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$201,306.00
Total CDBG Program Funds Budgeted	N/A	\$201,306.00
Program Funds Drawdown	\$87,396.00	\$87,396.00
Obligated CDBG DR Funds	\$0.00	\$201,306.00
Expended CDBG DR Funds	\$87,396.00	\$87,396.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

work continues on the eight units already reported.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	8/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$70,034.00

Total CDBG Program Funds Budgeted

N/A

\$70,034.00

Program Funds Drawdown

\$16,725.00

\$29,982.00

Obligated CDBG DR Funds

\$44,753.00

\$70,034.00

Expended CDBG DR Funds

\$16,725.00

\$29,982.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Administrative work continues.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Iowa City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,237,640.00
Total CDBG Program Funds Budgeted	N/A	\$2,237,640.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,237,640.00	\$2,237,640.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 40 new single family housing units in the City of Iowa city

Location Description:

City of Iowa City

Activity Progress Narrative:

34 units are under construction with 30 approved applicants and 29 units pre-sold.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$608,030.00
Total CDBG Program Funds Budgeted	N/A	\$608,030.00
Program Funds Drawdown	\$59,967.00	\$406,023.00
Obligated CDBG DR Funds	\$0.00	\$608,030.00
Expended CDBG DR Funds	\$59,967.00	\$406,023.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 2 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-2	0/0	0/0	6/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-010-972
Activity Title:	Iowa City Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Urgent Need

Responsible Organization:
City of Iowa City

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$435,350.00
Total CDBG Program Funds Budgeted	N/A	\$435,350.00
Program Funds Drawdown	\$76,778.00	\$248,499.00
Obligated CDBG DR Funds	\$0.00	\$435,350.00
Expended CDBG DR Funds	\$76,778.00	\$248,399.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

The QPR report for the quarter ending 6-30-09 contained units that were not yet awarded. The reduction of 2 units in this report adjusts the actual units reported to the correct figure.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	-2	0/0	0/0	4/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$65.00	\$28,025.00
Obligated CDBG DR Funds	\$0.00	\$50,000.00
Expended CDBG DR Funds	\$65.00	\$28,025.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$38,233.00
Total CDBG Program Funds Budgeted	N/A	\$38,233.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$25,633.00	\$38,233.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

05/20/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Waterloo

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,256,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,256,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,256,000.00	\$1,256,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 22 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

Nine units are under construction; two units are completed and one is sold. There are 12 approved applicants, and 12 pre-sold units.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$508,565.00
Total CDBG Program Funds Budgeted	N/A	\$508,565.00
Program Funds Drawdown	\$155,875.00	\$177,994.00
Obligated CDBG DR Funds	\$53,713.00	\$508,565.00
Expended CDBG DR Funds	\$155,875.00	\$177,994.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

An additional 2 units have been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	3/8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Waterloo

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$17,239.00	\$32,946.00
Obligated CDBG DR Funds	(\$53,713.00)	\$60,000.00
Expended CDBG DR Funds	\$17,239.00	\$32,946.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

An additional 1 unit has been submitted for this program during the last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Responsible Organization:

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$21,241.66	\$114,359.66
Obligated CDBG DR Funds	\$0.00	\$250,000.00
Expended CDBG DR Funds	\$21,241.66	\$114,359.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

An additional 43 persons/organizations were training in lead safe construction, bringing the total to date to 192.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Non-business Organizations	0	0	43	0/0	0/0	192/100

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin State

Project Title:

Admin - State

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,700,725.00
Total CDBG Program Funds Budgeted	N/A	\$4,700,725.00
Program Funds Drawdown	\$596,721.18	\$2,072,884.18
Obligated CDBG DR Funds	\$450,725.00	\$4,700,725.00
Expended CDBG DR Funds	\$596,721.18	\$2,072,884.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Planning, budgeting, contracting, reporting and other administrative functions are keeping us busy.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DI-19-0001

July 1, 2009 thru September 30, 2009 Performance Report



Grant Number:

B-08-DI-19-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Harriet Leitch

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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



Recovery Needs:

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

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$652,654,684.00
Total Budget	\$0.00	\$652,654,684.00
Total Obligated	\$28,556,551.00	\$28,556,551.00
Total Funds Drawdown	\$2,731,494.00	\$2,731,494.00
Program Funds Drawdown	\$2,731,494.00	\$2,731,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,731,494.00	\$2,731,494.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		36.46%
Overall Benefit Percentage (Actual)		73.54%
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	\$26,124.00
Limit on State Admin	\$0.00	\$26,124.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$102,013,765.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$222,101,635.00

Overall Progress Narrative:



Significant progress with the Business Rental Assistance Program has been made, with about 400 businesses already assisted. The activities set up for the Housing programs have been primarily rental housing rehabilitation projects, and these projects are proceeding through the duplication of benefits process, and being awarded funds. The green building initiative has conducting numerous workshops, which have been well attended. Next quarter will see more activity in the infrastructure and home buyout areas. as well as implementation of some new business programs. More activities in the housing arena will also be identified and funded.

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	\$26,124.00	\$1,000,000.00	\$26,124.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$2,165,507.00	\$31,200,000.00	\$2,165,507.00
08D2_Housing, 08D2_Housing	\$512,625.00	\$30,000,000.00	\$512,625.00
08D2_Infrastructure, 08D2_Infrastructure	\$27,238.00	\$32,000,000.00	\$27,238.00
08D2_State_Admin, 08D2_State_Admin	\$0.00	\$5,264,857.00	\$0.00



Activities

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$0.00	\$41,275,600.00
Total Obligated	\$7,350,000.00	\$7,350,000.00
Total Funds Drawdown	\$1,393,798.00	\$1,393,798.00
Program Funds Drawdown	\$1,393,798.00	\$1,393,798.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,393,798.00	\$1,393,798.00
City of Cedar Rapids	\$1,393,798.00	\$1,393,798.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

266 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	266	266/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,324,400.00
Total Budget	\$0.00	\$1,324,400.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,025,480.00
Total Budget	\$0.00	\$1,025,480.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$52,747.00	\$52,747.00
Program Funds Drawdown	\$52,747.00	\$52,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-106B

Activity Title: BRAP - Cedar Falls_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$102,089.00
Total Budget	\$0.00	\$102,089.00
Total Obligated	\$294,000.00	\$294,000.00
Total Funds Drawdown	\$58,337.00	\$58,337.00
Program Funds Drawdown	\$58,337.00	\$58,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,084.00	\$111,084.00
City of Cedar Falls	\$111,084.00	\$111,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

7 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	7	7/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$23,011.00
Total Budget	\$0.00	\$23,011.00
Total Obligated	\$6,000.00	\$6,000.00
Total Funds Drawdown	\$2,222.00	\$2,222.00
Program Funds Drawdown	\$2,222.00	\$2,222.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,222.00	\$2,222.00
City of Cedar Falls	\$2,222.00	\$2,222.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Administrative work continues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$799,997.00
Total Budget	\$0.00	\$799,997.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

37 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	37	37/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,450,092.00
Total Budget	\$0.00	\$1,450,092.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

41 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	41	41/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$68,843.00
Total Budget	\$0.00	\$68,843.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$23,666.00	\$23,666.00
Program Funds Drawdown	\$23,666.00	\$23,666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/23/2008
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 08/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$198,519.00
Total Budget	\$0.00	\$198,519.00
Total Obligated	\$98,000.00	\$98,000.00
Total Funds Drawdown	\$18,029.00	\$18,029.00
Program Funds Drawdown	\$18,029.00	\$18,029.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,695.00	\$41,695.00
Cerro Gordo County	\$41,695.00	\$41,695.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

9 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRB-208-181

Activity Title: BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,553.00
Total Budget	\$0.00	\$4,553.00
Total Obligated	\$2,000.00	\$2,000.00
Total Funds Drawdown	\$834.00	\$834.00
Program Funds Drawdown	\$834.00	\$834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$834.00	\$834.00
Cerro Gordo County	\$834.00	\$834.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,724,546.00
Total Budget	\$0.00	\$2,724,546.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$612,313.00	\$612,313.00
Program Funds Drawdown	\$612,313.00	\$612,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-106B

Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$6,279,283.00
Total Budget	\$0.00	\$6,279,283.00
Total Obligated	\$1,960,000.00	\$1,960,000.00
Total Funds Drawdown	\$6,617.00	\$6,617.00
Program Funds Drawdown	\$6,617.00	\$6,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$612,313.00	\$612,313.00
Linn County	\$612,313.00	\$612,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

39 Businesses have been awarded funds through the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	39	39/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$183,752.00
Total Budget	\$0.00	\$183,752.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$5,629.00	\$5,629.00
Program Funds Drawdown	\$5,629.00	\$5,629.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,246.00	\$12,246.00
Linn County	\$12,246.00	\$12,246.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

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

Activity Progress Narrative:

Administrative work continues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$189,680.00
Total Budget	\$0.00	\$189,680.00
Total Obligated	\$33,845.00	\$33,845.00
Total Funds Drawdown	\$816.00	\$816.00
Program Funds Drawdown	\$816.00	\$816.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$816.00	\$816.00
Linn County	\$816.00	\$816.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Administrative work continues

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$307,871.00
Total Budget	\$0.00	\$307,871.00
Total Obligated	\$807,687.00	\$807,687.00
Total Funds Drawdown	\$8,865.00	\$8,865.00
Program Funds Drawdown	\$8,865.00	\$8,865.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,865.00	\$8,865.00
Linn County	\$8,865.00	\$8,865.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.

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:

One property containing 3 units has received an award.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/17
# of Multifamily Units	0	0/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/9	0/17	0
# Renter Households	0	0	0	0/0	0/9	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$361,197.00
Total Budget	\$0.00	\$361,197.00
Total Obligated	\$799,968.00	\$799,968.00
Total Funds Drawdown	\$10,980.00	\$10,980.00
Program Funds Drawdown	\$10,980.00	\$10,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,980.00	\$10,980.00
Linn County	\$10,980.00	\$10,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,134,754.00
Total Budget	\$0.00	\$1,134,754.00
Total Obligated	\$250,436.00	\$250,436.00
Total Funds Drawdown	\$13,899.00	\$13,899.00
Program Funds Drawdown	\$13,899.00	\$13,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,027.00	\$15,027.00
City of Cedar Rapids	\$15,027.00	\$15,027.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Administrative work continues

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$11,895,701.00	\$11,895,701.00
Total Funds Drawdown	\$377,659.00	\$377,659.00
Program Funds Drawdown	\$377,659.00	\$377,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$491,652.00	\$491,652.00
City of Cedar Rapids	\$491,652.00	\$491,652.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

48 properties have received award, with a total of 64 units

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		64		64/397
# of Multifamily Units		0		0/397

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	0/203	0/397	0
# Renter Households	0	0	0	0/0	0/203	0/397	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$1,128.00	\$1,128.00
Program Funds Drawdown	\$1,128.00	\$1,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$26,275,000.00
Total Budget	\$0.00	\$26,275,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$113,993.00	\$113,993.00
Program Funds Drawdown	\$113,993.00	\$113,993.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

This activity is part of DREF qualifying activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/433
# of Multifamily Units	0	0/433



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/221	0/433	0
# Renter Households	0	0	0	0/0	0/221	0/433	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-GB-201-181
Activity Title:	Green Building Admin - ICOSC

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Center on Sustainable Communities

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$2,724.00	\$2,724.00
Program Funds Drawdown	\$2,724.00	\$2,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,724.00	\$2,724.00
Center on Sustainable Communities	\$2,724.00	\$2,724.00
Match Contributed	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

administrative services are included.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$900,000.00	\$900,000.00
Total Funds Drawdown	\$27,238.00	\$27,238.00
Program Funds Drawdown	\$27,238.00	\$27,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,238.00	\$27,238.00
Center on Sustainable Communities	\$27,238.00	\$27,238.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010.

Location Description:

State wide

Activity Progress Narrative:

As of 09-30-09, 14 workshops have been held with 222 attendees. Sixty-three more workshops are scheduled for between September 30 and early December.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$19,958,863.00
Total Budget	\$0.00	\$19,958,863.00
Total Obligated	\$3,758,914.00	\$3,758,914.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:**Declaration Number**

FEMA-1763-DR-IA

Plan Description:

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

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance.

Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs.

Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities.

B. Lead Hazard/Lead-Based Paint Abatement Training

This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.

Allocation for Activity: \$250,000 will be allocated to this activity.

C. Housing Buyouts FEMA Match

CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas.

Allocation for Activity: \$20 million will be allocated to this activity

D. New Housing Production

Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will

replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing.

Allocation for Activity: \$23,035,737 will be allocated to this activity

E. Small Business Stimulus

Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival.

Allocation for Activity: \$15 million will be allocated to this activity.

F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects

CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program.

Allocation for Activity: \$16 million will be allocated to this activity

G. Public Infrastructure - Non-FEMA

This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges.

Allocation for Activity: \$15.75 million will be allocated to this activity

H. Disaster REcovery Case Management

The primary purpose of the Disaster Recovery Case Management activity is to ensure that all lowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Allocation for Activity: \$1,302,200 will be allocated to this activity

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$125,988,626.00
Total CDBG Program Funds Budgeted	N/A	\$125,988,626.00
Program Funds Drawdown	\$6,616,403.00	\$34,707,468.84
Obligated CDBG DR Funds	\$25,878,667.00	\$96,470,387.00
Expended CDBG DR Funds	\$6,641,202.00	\$34,707,368.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$50.00	\$67.35
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$468,554.00
Limit on Admin/Planning	\$7,834,540.75	\$3,191,462.18
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 80% committed at this time, with the remaining funds of over \$30 million split between Infrastructure and Housing funds. The remaining Infrastructure funds are mostly reserved for match to FEMA Hazard Mitigation projects yet to be determined. The housing funds are in several areas, and plans are currently underway to utilize these funds in either further buyout payments or for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds. The business funds are mostly spent, having assisted 406 businesses overall. The infrastructure money was mostly awarded in the past quarter, although not much activity has been recorded by the end of the quarter.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$0.00	\$76,939.00	\$3,133,816.00	\$490,885.00
08-DF Admin State, Admin - State	\$0.00	\$627,693.00	\$4,700,725.00	\$2,700,577.18
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$269,275.00	\$33,052,200.00	\$468,554.00
08-DF-Business, 08-DF-Business	\$0.00	\$0.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$0.00	\$5,642,496.00	\$99,804,074.00	\$16,169,684.66
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Rebuild Iowa Office

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$269,275.00	\$468,554.00
Obligated CDBG DR Funds	\$0.00	\$1,302,200.00
Expended CDBG DR Funds	\$269,275.00	\$468,554.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency
Primary Counties served
American Red Cross &ndash Central Iowa Chapter
Polk
Clayton County Food Shelf
Clayton
Des Moines County Agricultural Extension
Des Moines
Lutheran Services of Iowa
Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
United Way of East Central Iowa
Linn
United Way of Johnson County
Johnson
United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Table 2 shows the total awarded dollars and the amount each agency had requested as of December 31, 2009.

Table 2			
Agency	Awarded	Reimbursed	
American Red Cross &ndash Central Iowa Chapter	\$71,379	\$70,954	
Clayton County Food Shelf	\$11,861	0	

Des Moines County Agricultural Extension	\$38,067	\$20,242
Lutheran Services of Iowa	\$360,035	\$34,800
United Way of East Central Iowa	\$366,477	\$201,808
United Way of Johnson County	\$129,373	\$31,059
United Way of Muscatine	\$161,204	\$55,464
United Way of Northwest Iowa	\$11,904	0
TOTALS FOR ALL AGENCIES	\$1,150,300	\$414,327

These agencies were able to provide 6,853 hours of case management to 5,329 eligible clients under the CDBG criteria. All of these clients were adversely affected by the 2008 disasters and specifically had housing issues for which they needed case management services. It should be noted that this represents only a portion of all cases through the case management system as the services rendered to many clients are not eligible for reimbursement under the CDBG funding guidelines. The case advocates and case managers divided their time doing many aspects within the scope of work provide under this grant. Table 3 breaks down various activities and the estimated time spent on each as reported by the agencies.

Table 3

Specific Activity Percentage of time spent

- Intake/Prioritization 10
- Research and assess available resources 15
- Client meetings and plan development 51
- Verify information 9
- Training 5
- Serve as Community Liaison 5
- CAN entry 5

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	5329/5185	5329/5185

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2008

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$54,353.00
Total CDBG Program Funds Budgeted	N/A	\$54,353.00
Program Funds Drawdown	\$5,795.00	\$30,083.00
Obligated CDBG DR Funds	\$12,616.00	\$51,783.00
Expended CDBG DR Funds	\$6,888.00	\$30,083.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

General administrative services are on-going.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-872

Activity Title: Black Hawk Co - SFNC

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$759,290.00
Total CDBG Program Funds Budgeted	N/A	\$759,290.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$625,424.00	\$625,424.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity 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.

Location Description:

Black Hawk County

Activity Progress Narrative:

In Parkersburg and Waverly, 4 units are under construction with 16 approved applicants.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-971
Activity Title:	Black Hawk Co. RepairRehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2009

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$820,000.00
Total CDBG Program Funds Budgeted	N/A	\$820,000.00
Program Funds Drawdown	\$73,861.00	\$96,291.00
Obligated CDBG DR Funds	\$0.00	\$1,347,455.00
Expended CDBG DR Funds	\$96,291.00	\$96,291.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 units have been submitted worth approximately \$44,577 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	6/37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$397,000.00
Total CDBG Program Funds Budgeted	N/A	\$397,000.00
Program Funds Drawdown	\$90,656.00	\$112,773.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$90,656.00	\$112,773.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

8 units have been submitted worth approximately \$308,560 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	11/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Planned

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$115,000.00
Total CDBG Program Funds Budgeted	N/A	\$115,000.00
Program Funds Drawdown	\$65,655.00	\$65,655.00
Obligated CDBG DR Funds	\$0.00	\$120,000.00
Expended CDBG DR Funds	\$65,655.00	\$65,655.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

No new recipients were identified. However, previous recipients received their payments.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-991

Activity Title: Black Hawk Co. IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total CDBG Program Funds Budgeted	N/A	\$35,000.00
Program Funds Drawdown	\$0.00	\$13,000.00
Obligated CDBG DR Funds	\$0.00	\$93,000.00
Expended CDBG DR Funds	\$0.00	\$13,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

3 units have been submitted worth approximately \$27,573 this quarter.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$44,897.00
Total CDBG Program Funds Budgeted	N/A	\$44,897.00
Program Funds Drawdown	\$9,066.00	\$26,333.00
Obligated CDBG DR Funds	\$7,611.00	\$39,477.00
Expended CDBG DR Funds	\$9,066.00	\$26,333.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

General administrative services are on-going.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,360,088.00
Total CDBG Program Funds Budgeted	N/A	\$1,360,088.00
Program Funds Drawdown	\$210,673.00	\$282,396.00
Obligated CDBG DR Funds	\$4,868.00	\$1,035,244.00
Expended CDBG DR Funds	\$210,673.00	\$282,396.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

7 units have been submitted worth approximately \$143,393 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	18/33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$409,928.00
Total CDBG Program Funds Budgeted	N/A	\$409,928.00
Program Funds Drawdown	\$94,655.00	\$160,092.00
Obligated CDBG DR Funds	\$152,607.00	\$409,928.00
Expended CDBG DR Funds	\$94,655.00	\$160,092.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

13 units have been submitted worth approximately \$399,619 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	13	0/0	0/0	20/22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$30,127.00	\$30,127.00
Obligated CDBG DR Funds	\$124,995.00	\$124,995.00
Expended CDBG DR Funds	\$30,127.00	\$30,127.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 unit has been submitted worth approximately \$24,999 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	1	1	0/0	1/5	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/28/2008

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2011

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$74,997.00
Total CDBG Program Funds Budgeted	N/A	\$74,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$74,997.00	\$74,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-981

Activity Title: Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$43,410.00	\$78,409.00
Obligated CDBG DR Funds	\$4,995.00	\$124,995.00
Expended CDBG DR Funds	\$43,410.00	\$78,409.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

1 unit has been submitted worth approximately \$24,999 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$74,997.00
Total CDBG Program Funds Budgeted	N/A	\$74,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$44,724.00	\$74,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-992

Activity Title: Cerro Gordo Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Responsible Organization:

Cerro Gordo county

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$30,000.00

Total CDBG Program Funds Budgeted

N/A

\$30,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$45,683.00)

\$30,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$28,369.00
Total CDBG Program Funds Budgeted	N/A	\$28,369.00
Program Funds Drawdown	\$0.00	\$9,967.00
Obligated CDBG DR Funds	\$0.00	\$9,967.00
Expended CDBG DR Funds	\$0.00	\$9,967.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

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:

General administrative services are on-going.

Performance Measures

No 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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,293,502.00
Total CDBG Program Funds Budgeted	N/A	\$1,293,502.00
Program Funds Drawdown	\$294,629.00	\$487,248.00
Obligated CDBG DR Funds	\$820,618.00	\$1,150,618.00
Expended CDBG DR Funds	\$294,629.00	\$487,248.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

2 units have been submitted worth approximately \$9120 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	20/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-972

Activity Title: Cass Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$64,995.00	\$124,995.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

25 units have been submitted worth approximately \$468,220 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	25	0/0	0/0	27/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-981
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Activity Title:	Cass Co. HBA LMI
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Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$60,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. - NOW INACTIVE

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-991
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Activity Title:	Cass Co. IMA UN
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Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$23,452.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-181

Activity Title: Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$69,592.00
Total CDBG Program Funds Budgeted	N/A	\$69,592.00
Program Funds Drawdown	\$40,063.00	\$40,063.00
Obligated CDBG DR Funds	\$0.00	\$63,493.00
Expended CDBG DR Funds	\$40,063.00	\$40,063.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

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

Activity Progress Narrative:

General administrative services are on-going.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
06/02/2009

Projected End Date:
06/30/2011

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,148,080.00
Total CDBG Program Funds Budgeted	N/A	\$1,148,080.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,148,080.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 20 single family housing units.

Location Description:

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

Activity Progress Narrative:

In Dyersville, 16 units are under construction, with 16 units sold and 16 approved applicants.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$976,752.00
Total CDBG Program Funds Budgeted	N/A	\$976,752.00
Program Funds Drawdown	\$19,316.00	\$19,316.00
Obligated CDBG DR Funds	\$0.00	\$1,317,536.00
Expended CDBG DR Funds	\$19,316.00	\$19,316.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Repair and Rehabilitation continues.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-972
Activity Title:	Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,031,016.00
Total CDBG Program Funds Budgeted	N/A	\$1,031,016.00
Program Funds Drawdown	\$19,984.00	\$19,984.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$19,984.00	\$19,984.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 units have been submitted worth approximately \$65,145 for Repair/Rehab this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-991

Activity Title: Dubuque Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Responsible Organization:

Dubuque County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$23,760.00
Total CDBG Program Funds Budgeted	N/A	\$23,760.00
Program Funds Drawdown	\$5,767.00	\$5,767.00
Obligated CDBG DR Funds	\$0.00	\$95,149.00
Expended CDBG DR Funds	\$5,767.00	\$5,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Interim mortgage assistance continues.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	-2/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$134,615.00

Total CDBG Program Funds Budgeted

N/A

\$134,615.00

Program Funds Drawdown

\$1,750.00

\$19,862.00

Obligated CDBG DR Funds

\$0.00

\$134,183.00

Expended CDBG DR Funds

\$1,750.00

\$19,862.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

07/02/2009

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,731,160.00
Total CDBG Program Funds Budgeted	N/A	\$3,731,160.00
Program Funds Drawdown	\$17,028.00	\$17,028.00
Obligated CDBG DR Funds	\$0.00	\$3,731,160.00
Expended CDBG DR Funds	\$17,028.00	\$17,028.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 66 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

38 units are under construction, with 13 approved applicants.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$660,000.00
Total CDBG Program Funds Budgeted	N/A	\$660,000.00
Program Funds Drawdown	\$63,173.00	\$111,248.00
Obligated CDBG DR Funds	\$0.00	\$362,287.00
Expended CDBG DR Funds	\$63,173.00	\$111,248.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Repair and rehabilitation continues.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$4,514.00	\$10,009.00
Obligated CDBG DR Funds	\$0.00	\$420,000.00
Expended CDBG DR Funds	\$4,514.00	\$10,009.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

2 units have been submitted worth approximately \$41,632 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$562,500.00
Total CDBG Program Funds Budgeted	N/A	\$562,500.00
Program Funds Drawdown	\$78,204.00	\$96,457.00
Obligated CDBG DR Funds	\$0.00	\$712,481.00
Expended CDBG DR Funds	\$78,204.00	\$96,457.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition

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:

5 units have been submitted worth approximately \$78,435 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	9/15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$187,500.00
Total CDBG Program Funds Budgeted	N/A	\$187,500.00
Program Funds Drawdown	\$3,060.00	\$5,097.00
Obligated CDBG DR Funds	\$0.00	\$187,500.00
Expended CDBG DR Funds	\$3,060.00	\$5,097.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Repair and rehabilitation work continues.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$840,000.00
Total CDBG Program Funds Budgeted	N/A	\$840,000.00
Program Funds Drawdown	\$15,470.00	\$54,256.00
Obligated CDBG DR Funds	\$0.00	\$660,000.00
Expended CDBG DR Funds	\$15,470.00	\$54,256.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

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:

6 units have been submitted worth approximately \$227,566 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	8/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$240,000.00
Total CDBG Program Funds Budgeted	N/A	\$240,000.00
Program Funds Drawdown	\$3,796.00	\$39,483.00
Obligated CDBG DR Funds	\$0.00	\$372,466.00
Expended CDBG DR Funds	\$3,796.00	\$39,483.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

2 units have been submitted worth approximately \$61,824 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	3/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$1,053.00	\$2,904.00
Obligated CDBG DR Funds	\$0.00	\$42,000.00
Expended CDBG DR Funds	\$1,053.00	\$2,904.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

4 units have been submitted worth approximately \$21,561 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	4	0/0	-1/0	5/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-006-972
Activity Title:	Union Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

National Objective:
Urgent Need

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$23,502.00)	\$120,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-----NOW INACTIVE

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$721,705.00

Total CDBG Program Funds Budgeted

N/A

\$721,705.00

Program Funds Drawdown

\$20,265.00

\$185,181.00

Obligated CDBG DR Funds

\$0.00

\$524,615.00

Expended CDBG DR Funds

\$20,265.00

\$185,181.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-872

Activity Title: Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,840,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,840,000.00
Program Funds Drawdown	\$2,540,471.00	\$2,743,387.00
Obligated CDBG DR Funds	\$0.00	\$7,840,000.00
Expended CDBG DR Funds	\$2,540,471.00	\$2,743,387.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 178 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

In Cedar Rapids, 184 units are under construction, with 173 units sold and 270 approved applicants.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	159	0/0	0/0	244/178

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$17,621,218.00
Total CDBG Program Funds Budgeted	N/A	\$17,621,218.00
Program Funds Drawdown	\$689,704.00	\$6,253,322.00
Obligated CDBG DR Funds	\$0.00	\$11,001,943.00
Expended CDBG DR Funds	\$689,704.00	\$6,253,322.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

341 units have been submitted worth approximately \$6,579,253 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	341	0/0	0/0	687/783

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-976

Activity Title: Cedar Rapids JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,635,699.00
Total CDBG Program Funds Budgeted	N/A	\$3,635,699.00
Program Funds Drawdown	\$265,202.00	\$1,007,265.00
Obligated CDBG DR Funds	\$0.00	\$2,279,944.00
Expended CDBG DR Funds	\$265,202.00	\$1,005,141.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

77 units have been submitted worth approximately \$1,380,280 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	77	0/0	0/0	154/138

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2011

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,807,444.00
Total CDBG Program Funds Budgeted	N/A	\$4,807,444.00
Program Funds Drawdown	\$44,433.00	\$1,226,802.00
Obligated CDBG DR Funds	\$0.00	\$3,827,271.00
Expended CDBG DR Funds	\$45,709.00	\$1,226,802.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

61 units have been submitted worth approximately \$1,401,841 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	61	0/0	0/0	122/194

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-982

Activity Title: Cedar Rapids HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,123,678.00
Total CDBG Program Funds Budgeted	N/A	\$1,123,678.00
Program Funds Drawdown	\$4,293.00	\$603,849.00
Obligated CDBG DR Funds	\$0.00	\$893,761.00
Expended CDBG DR Funds	\$4,293.00	\$603,849.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

35 units have been submitted worth approximately \$868,630 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	35	0/0	0/0	38/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance (with waiver only)

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$335,538.00
Total CDBG Program Funds Budgeted	N/A	\$335,538.00
Program Funds Drawdown	\$2,427.00	\$222,746.00
Obligated CDBG DR Funds	\$0.00	\$227,855.00
Expended CDBG DR Funds	\$2,427.00	\$224,870.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

189 units have been submitted worth approximately \$200,823 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	189	0/0	0/0	375/141

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-181

Activity Title: Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$70,761.00
Total CDBG Program Funds Budgeted	N/A	\$70,761.00
Program Funds Drawdown	\$0.00	\$34,329.00
Obligated CDBG DR Funds	\$8,680.00	\$43,009.00
Expended CDBG DR Funds	\$0.00	\$34,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Des Moines

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-871

Activity Title: Des Moines SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

06/01/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$493,000.00
Total CDBG Program Funds Budgeted	N/A	\$493,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$493,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines

Location Description:

City of Des Moines

Activity Progress Narrative:

In Des Moines, 3 units are under construction, with 10 units sold and 10 approved applicants.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	10	0/0	0/0	10/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,798,638.00
Total CDBG Program Funds Budgeted	N/A	\$2,798,638.00
Program Funds Drawdown	\$0.00	\$276,754.00
Obligated CDBG DR Funds	\$412,299.00	\$1,328,638.00
Expended CDBG DR Funds	\$0.00	\$276,754.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

11 units have been submitted worth approximately \$216,647 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	11	0/0	0/0	41/123

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$201,306.00
Total CDBG Program Funds Budgeted	N/A	\$201,306.00
Program Funds Drawdown	\$0.00	\$87,396.00
Obligated CDBG DR Funds	\$0.00	\$201,306.00
Expended CDBG DR Funds	\$0.00	\$87,396.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

47 units have been submitted worth approximately \$939,617 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	47	0/0	0/0	55/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2009

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,237,640.00
Total CDBG Program Funds Budgeted	N/A	\$2,237,640.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$2,237,640.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 40 new single family housing units in the City of Iowa city

Location Description:

City of Iowa City

Activity Progress Narrative:

In Iowa City, 38 units are under construction, with 21 units sold and 39 approved applicants.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	21	0/0	0/0	21/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$419,840.00
Total CDBG Program Funds Budgeted	N/A	\$419,840.00
Program Funds Drawdown	\$0.00	\$406,023.00
Obligated CDBG DR Funds	\$0.00	\$608,030.00
Expended CDBG DR Funds	\$0.00	\$406,023.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

4 units have been submitted worth approximately \$239,904 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	10/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$359,863.00
Total CDBG Program Funds Budgeted	N/A	\$359,863.00
Program Funds Drawdown	\$0.00	\$248,499.00
Obligated CDBG DR Funds	\$0.00	\$435,350.00
Expended CDBG DR Funds	\$0.00	\$248,399.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

8 units have been submitted worth approximately \$401,566 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	12/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$51,464.00
Obligated CDBG DR Funds	\$0.00	\$51,464.00
Expended CDBG DR Funds	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

1 unit has been submitted worth approximately \$50,000 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2010

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$63,220.00

Total CDBG Program Funds Budgeted

N/A

\$63,220.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$38,233.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2010

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,256,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,256,000.00
Program Funds Drawdown	\$311,478.00	\$311,478.00
Obligated CDBG DR Funds	\$0.00	\$1,256,000.00
Expended CDBG DR Funds	\$311,478.00	\$311,478.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 22 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

In Black Hawk County, 13 units are under construction, with 4 units sold and 12 approved applicants.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	6/22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$928,928.00
Total CDBG Program Funds Budgeted	N/A	\$928,928.00
Program Funds Drawdown	\$124,598.00	\$302,592.00
Obligated CDBG DR Funds	\$0.00	\$508,565.00
Expended CDBG DR Funds	\$124,598.00	\$302,592.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

3 units have been submitted worth approximately \$36,130 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	6/35

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2010

National Objective:

Urgent Need

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$351,060.00
Total CDBG Program Funds Budgeted	N/A	\$351,060.00
Program Funds Drawdown	\$10,732.00	\$43,678.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$10,732.00	\$43,678.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

10 units have been submitted worth approximately \$194,801 for Repair/Rehab this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	10	0/0	0/0	11/15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$375,000.00

Total CDBG Program Funds Budgeted

N/A

\$375,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Location Description:

City of Waterloo

Activity Progress Narrative:

1 unit has been submitted worth approximately \$31,200 this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-002-181
Activity Title:	Centerville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/18/2009

Projected End Date:

04/30/2009

National Objective:

N/A

Responsible Organization:

City of Centerville

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative services for storm sewer project.

Location Description:

City of Centerville

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-002-69
Activity Title:	Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Centerville

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total CDBG Program Funds Budgeted	N/A	\$594,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$594,000.00	\$594,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%)

Activity Progress Narrative:

Performance Measures

No 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

Grantee Activity Number:	08-DRI-006-69
Activity Title:	Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/31/2010

Responsible Organization:

City of Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,000,000.00	\$2,000,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

09/30/2010

Responsible Organization:

City of Farragut

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total CDBG Program Funds Budgeted

N/A

\$6,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$6,000.00

\$6,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Farragut

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-010-69
Activity Title:	Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2010

Responsible Organization:

City of Farragut

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$294,000.00	\$294,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements

Location Description:

City of Farragut; LMI benefit determined through local survey.

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

06/16/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/31/2010

Responsible Organization:

City of Nashua

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total CDBG Program Funds Budgeted

N/A

\$6,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$6,000.00

\$6,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Nashua

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI Water System Improvements_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

City of Nashua

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$1,426,538.00

Total CDBG Program Funds Budgeted

N/A

\$1,426,538.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$1,426,538.00

\$1,426,538.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Water System Improvements

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

National Objective:

N/A

Responsible Organization:

Wesley

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total CDBG Program Funds Budgeted

N/A

\$6,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Wesley

Activity Progress Narrative:

General administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/01/2011

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,390,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,500,000.00	\$2,500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area
Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

05/01/2011

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,610,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,200,000.00	\$1,200,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-067-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

National Objective:

N/A

Responsible Organization:

Lake Mills

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total CDBG Program Funds Budgeted

N/A

\$6,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$5,000.00

\$5,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Lake Mills

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-067-69**Activity Title: Lake Mills DRI StormSew_LMI****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$950,000.00

Total CDBG Program Funds Budgeted

N/A

\$950,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$1,552,000.00

\$1,552,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:Install new storm sewer pipe to alleviate sewage backups
LMI from survey**Location Description:**

City of Lake Mills

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Livermore

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$4,000.00

Total CDBG Program Funds Budgeted

N/A

\$4,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$8,000.00

\$8,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Livermore

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$912,000.00	\$912,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary sewer system improvements.

LMI from overall citywide Census figures:

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

Location Description:

City of Livermore

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$900,150.00
Total CDBG Program Funds Budgeted	N/A	\$900,150.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$67,620.00	\$67,620.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements, including inflow and infiltration corrections, modification of lift stations and wastewater treatment plant.

LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-012-1
Activity Title:	Floyd County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Responsible Organization:

Floyd County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$24,009.00
Total CDBG Program Funds Budgeted	N/A	\$24,009.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$24,009.00	\$24,009.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

Floyd County

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
05/26/2009

Projected End Date:
05/26/2012

National Objective:
Urgent Need

Responsible Organization:
City of Cedar Falls

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,797,745.00
Total CDBG Program Funds Budgeted	N/A	\$1,797,745.00
Program Funds Drawdown	\$37,852.00	\$37,852.00
Obligated CDBG DR Funds	\$1,797,745.00	\$1,797,745.00
Expended CDBG DR Funds	\$37,852.00	\$37,852.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Acquisitions totalled \$37,852 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/151

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-015-1
Activity Title:	Iowa City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/11/2012

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,729,438.00
Total CDBG Program Funds Budgeted	N/A	\$1,729,438.00
Program Funds Drawdown	\$293,733.00	\$293,733.00
Obligated CDBG DR Funds	\$1,729,438.00	\$1,729,438.00
Expended CDBG DR Funds	\$293,733.00	\$293,733.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Iowa City

Activity Progress Narrative:

There were 7 acquisitions totalling approximately \$293,733 in Iowa City this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	7	0/0	0/0	7/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-016-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/28/2012

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$37,927.00

Total CDBG Program Funds Budgeted

N/A

\$37,927.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$37,927.00

\$37,927.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Des Moines

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-017-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/28/2012

Responsible Organization:

City of Oakland

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$25,481.00
Total CDBG Program Funds Budgeted	N/A	\$25,481.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$25,481.00	\$25,481.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Oakland

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-018-1
Activity Title:	Rockford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/05/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/05/2012

Responsible Organization:

City of Rockford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$94,838.00
Total CDBG Program Funds Budgeted	N/A	\$94,838.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$94,838.00	\$94,838.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Rockford

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

04/28/2009

Projected End Date:

04/28/2012

National Objective:

Urgent Need

Responsible Organization:

City of Shell Rock

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$49,026.00
Total CDBG Program Funds Budgeted	N/A	\$49,026.00
Program Funds Drawdown	\$30,865.00	\$30,865.00
Obligated CDBG DR Funds	\$49,026.00	\$49,026.00
Expended CDBG DR Funds	\$30,865.00	\$30,865.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Shell Rock

Activity Progress Narrative:

Work on acquisitions continues.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/13/2009

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
05/13/2012

Responsible Organization:
City of Elkader

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$414,147.00
Total CDBG Program Funds Budgeted	N/A	\$414,147.00
Program Funds Drawdown	\$57,568.00	\$57,568.00
Obligated CDBG DR Funds	\$414,147.00	\$414,147.00
Expended CDBG DR Funds	\$57,568.00	\$57,568.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Buyout of Residential Properties

Location Description:
City of Elkader

Activity Progress Narrative:
10 acquisitions were made in Elkader this month, totalling approximately \$57,568.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	10	0/0	0/0	10/29

Activity Locations
No Activity Locations found.

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

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

Grantee Activity Number: 08-DRMH-021-1

Activity Title: Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/28/2012

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$124,463.00
Total CDBG Program Funds Budgeted	N/A	\$124,463.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$124,463.00	\$124,463.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Des Moines

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-023-1

Activity Title: Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/12/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/12/2012

Responsible Organization:

City of Vinton

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$326,970.00
Total CDBG Program Funds Budgeted	N/A	\$326,970.00
Program Funds Drawdown	\$920.00	\$920.00
Obligated CDBG DR Funds	\$326,970.00	\$326,970.00
Expended CDBG DR Funds	\$920.00	\$920.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Vinton

Activity Progress Narrative:

Work on acquisitions continues.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-024-1

Activity Title: Webster City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Responsible Organization:

City of Webster City

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$23,534.00
Total CDBG Program Funds Budgeted	N/A	\$23,534.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$23,534.00	\$23,534.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Webster City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-025-1
Activity Title:	Coralville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/26/2012

Responsible Organization:

City of Coralville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$493,913.00
Total CDBG Program Funds Budgeted	N/A	\$493,913.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$493,913.00	\$493,913.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Coralville

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-026-1
Activity Title:	Greene DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Responsible Organization:

City of Greene

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$122,542.00
Total CDBG Program Funds Budgeted	N/A	\$122,542.00
Program Funds Drawdown	\$22,359.00	\$22,359.00
Obligated CDBG DR Funds	\$122,542.00	\$122,542.00
Expended CDBG DR Funds	\$22,359.00	\$22,359.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Greene

Activity Progress Narrative:

Acquisition work continues.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-027-1

Activity Title: Black Hawk County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/31/2012

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$292,014.00
Total CDBG Program Funds Budgeted	N/A	\$292,014.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$292,014.00	\$292,014.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

Black Hawk County

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-028-1

Activity Title: Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/05/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/05/2012

Responsible Organization:

City of Davenport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$105,267.00
Total CDBG Program Funds Budgeted	N/A	\$105,267.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$105,267.00	\$105,267.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Davenport

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-029-1

Activity Title: Evansdale DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/11/2012

Responsible Organization:

City of Evansdale

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$99,172.00
Total CDBG Program Funds Budgeted	N/A	\$99,172.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$99,172.00	\$99,172.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Evansdale

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-031-1

Activity Title: Mason City DRMH Acq_UN 031

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/01/2012

Responsible Organization:

City of Mason City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$46,850.00
Total CDBG Program Funds Budgeted	N/A	\$46,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$46,850.00	\$46,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Mason City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-032-1

Activity Title: Mason City DRMH Acq_UN 032

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/01/2012

Responsible Organization:

City of Mason City

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$20,040.00
Total CDBG Program Funds Budgeted	N/A	\$20,040.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$20,040.00	\$20,040.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Mason City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-033-1
Activity Title:	Oakville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/29/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/29/2012

Responsible Organization:

City of Oakville

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$29,225.00
Total CDBG Program Funds Budgeted	N/A	\$29,225.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$29,225.00	\$29,225.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Oakville

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-034-1

Activity Title: LaPorte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/15/2012

Responsible Organization:

City of LaPorte City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$174,800.00
Total CDBG Program Funds Budgeted	N/A	\$174,800.00
Program Funds Drawdown	\$38,121.00	\$38,121.00
Obligated CDBG DR Funds	\$174,800.00	\$174,800.00
Expended CDBG DR Funds	\$38,121.00	\$38,121.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of LaPorte City

Activity Progress Narrative:

3 acquisitions totalling approximately \$38,121.00 this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-036-1

Activity Title: Linn County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/15/2012

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$337,244.00
Total CDBG Program Funds Budgeted	N/A	\$337,244.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$337,244.00	\$337,244.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

Linn County

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-037-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/15/2012

Responsible Organization:

City of Mason City

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$924,600.00
Total CDBG Program Funds Budgeted	N/A	\$924,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$924,600.00	\$924,600.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Mason City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-039-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/08/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/31/2012

Responsible Organization:

Muscatine County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$163,728.00
Total CDBG Program Funds Budgeted	N/A	\$163,728.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$163,728.00	\$163,728.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

Muscatine County

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-040-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

07/15/2009

Projected End Date:

07/31/2012

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$373,904.00
Total CDBG Program Funds Budgeted	N/A	\$373,904.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$373,904.00	\$373,904.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

Cedar County

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-041-1

Activity Title: New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/15/2012

Responsible Organization:

City of New Hartford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$249,516.00
Total CDBG Program Funds Budgeted	N/A	\$249,516.00
Program Funds Drawdown	\$1,095.00	\$1,095.00
Obligated CDBG DR Funds	\$249,516.00	\$249,516.00
Expended CDBG DR Funds	\$1,095.00	\$1,095.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of New Hartford

Activity Progress Narrative:

Acquisition work continues.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-042-1

Activity Title: Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/31/2012

Responsible Organization:

City of Waverly

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,284,872.00
Total CDBG Program Funds Budgeted	N/A	\$1,284,872.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,284,872.00	\$1,284,872.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Waverly

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-043-1

Activity Title: Charles City DRMH Acq_UN 043

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Responsible Organization:

Charles City

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$45,948.00
Total CDBG Program Funds Budgeted	N/A	\$45,948.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$45,948.00	\$45,948.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Charles City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-045-1

Activity Title: Charles City DRMH Acq_UN 045

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/05/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/05/2012

Responsible Organization:

City of Charles City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$119,683.00
Total CDBG Program Funds Budgeted	N/A	\$119,683.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$119,683.00	\$119,683.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Charles City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-046-1

Activity Title: Waterloo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/15/2012

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$857,352.00
Total CDBG Program Funds Budgeted	N/A	\$857,352.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$857,352.00	\$857,352.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-047-1

Activity Title: Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/03/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/03/2012

Responsible Organization:

City of Mason City

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$511,617.00
Total CDBG Program Funds Budgeted	N/A	\$511,617.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$511,617.00	\$511,617.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Mason City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-050-1

Activity Title: Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/10/2009

Responsible Organization:

City of Palo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$225,557.00
Total CDBG Program Funds Budgeted	N/A	\$225,557.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$225,557.00	\$225,557.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Palo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-051-1

Activity Title: Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/29/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/31/2012

Responsible Organization:

City of Manchester

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$109,463.00
Total CDBG Program Funds Budgeted	N/A	\$109,463.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$109,463.00	\$109,463.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Manchester

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-054-1

Activity Title: Olin DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/23/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

07/23/2012

Responsible Organization:

City of Olin

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$27,155.00
Total CDBG Program Funds Budgeted	N/A	\$27,155.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$27,155.00	\$27,155.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Olin

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-063-1

Activity Title: Cedar Rapids DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/21/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/21/2012

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,487,777.00
Total CDBG Program Funds Budgeted	N/A	\$1,487,777.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,487,777.00	\$1,487,777.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-064-1

Activity Title: Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/02/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/12/2012

Responsible Organization:

Johnson County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$344,900.00
Total CDBG Program Funds Budgeted	N/A	\$344,900.00
Program Funds Drawdown	\$658.00	\$658.00
Obligated CDBG DR Funds	\$344,900.00	\$344,900.00
Expended CDBG DR Funds	\$658.00	\$658.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Acquisition work continues.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Responsible Organization:

Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$30,956.00	\$145,315.66
Obligated CDBG DR Funds	\$0.00	\$250,000.00
Expended CDBG DR Funds	\$30,956.00	\$145,315.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

An additional 29 people were trained this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Non-business Organizations	0	0	0	0/0	0/0	192/100

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin State

Project Title:

Admin - State

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,700,725.00
Total CDBG Program Funds Budgeted	N/A	\$4,700,725.00
Program Funds Drawdown	\$627,693.00	\$2,700,577.18
Obligated CDBG DR Funds	\$0.00	\$4,700,725.00
Expended CDBG DR Funds	\$627,693.00	\$2,700,577.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Administrative services continue.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DI-19-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DI-19-0001

Obligation Date:**Grantee Name:**

State of Iowa

Award Date:**Grant Amount:**

\$642,011,010.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

Submitted By:

No Submitter Found

Disasters:**Declaration Number**

FEMA-1737-DR-IA

Plan Description:

THE EFFECT OF THE DISASTERS AND IOWAS 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, Iowas 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 infrastructure - \$798.3 million

- » » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$321,298,765.00
Total CDBG Program Funds Budgeted	N/A	\$321,298,765.00
Program Funds Drawdown	\$6,118,364.00	\$8,849,858.00
Obligated CDBG DR Funds	\$31,852,963.00	\$60,409,514.00
Expended CDBG DR Funds	\$1,991,235.00	\$4,722,729.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$50.00	\$0.00
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$96,301,651.50	\$0.00
Limit on Admin/Planning	\$64,201,101.00	\$519,223.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$71,905,233.12	\$26,787,528.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$321,005,505.00	\$55,817,170.00

Overall Progress Narrative:

In the last quarter, major awards for infrastructure repair and replacement and buyouts of property in flood areas were made. Activities and fund obligations were not entered into DRGR until after the close of the quarter, making the progress look less than what it actually was. We awarded over \$150,000,000 in buyouts to over 20 recipients, and \$94,500,000 in infrastructure funds to 49 recipients in the last quarter, bringing the total amounts budgeted from this grant to \$321,298,765. The amounts obligated trail this figure due to the timing of the entry. Future substantial awards will be made in the housing area, especially for new single-family and multi-family new construction.

Additional changes to the structure of the business activities and their drawn amounts is causing the report to be inaccurate in the area of drawdowns and expenditures. These inaccuracies will be caught up in the next quarterly report. Numbers of businesses assisted in this report, however, should reflect the status of records in Service Point as of the end of the quarter. As additional funds are needed for activities, the budget numbers will be increased.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$1,505,943.00	\$49,409.00	\$2,505,943.00	\$80,554.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$3,627,935.00	\$31,200,000.00	\$5,786,825.00
08D2_Housing, 08D2_Housing	\$19,832,285.00	\$1,983,754.00	\$49,832,285.00	\$2,495,251.00
08D2_Infrastructure, 08D2_Infrastructure	\$6,000,000.00	\$440,854.00	\$38,000,000.00	\$468,092.00
08D2_State_Admin, 08D2_State_Admin	(\$1,505,943.00)	\$16,412.00	\$3,758,914.00	\$19,136.00
9999, Restricted Balance	\$0.00	\$0.00	\$516,713,868.00	\$0.00

Activities

Grantee Activity Number: 08-DRB-201-106A

Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,800,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,800,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities &ndash one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	-93	0/0	0/0	-93/500

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,800,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,800,000.00
Program Funds Drawdown	\$2,666,957.00	\$4,060,755.00
Obligated CDBG DR Funds	\$0.00	\$7,350,000.00
Expended CDBG DR Funds	\$0.00	\$1,393,798.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities &ndash one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	-87	0/0	0/0	179/500

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

City of Cedar Falls

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$196,000.00
Total CDBG Program Funds Budgeted	N/A	\$196,000.00
Program Funds Drawdown	\$0.00	\$49,327.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	3	0/0	0/0	3/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

City of Cedar Falls

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$196,000.00
Total CDBG Program Funds Budgeted	N/A	\$196,000.00
Program Funds Drawdown	\$37,711.00	\$99,468.00
Obligated CDBG DR Funds	\$0.00	\$294,000.00
Expended CDBG DR Funds	(\$11,616.00)	\$99,468.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	0	0/0	0/0	7/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

City of Cedar Falls

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$754.00	\$2,976.00
Obligated CDBG DR Funds	\$0.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$2,222.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$122,500.00
Total CDBG Program Funds Budgeted	N/A	\$122,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$245,000.00	\$245,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

City of Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	7	0/0	0/0	7/25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-204-106B

Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$980,000.00

Total CDBG Program Funds Budgeted

N/A

\$980,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$980,000.00

\$980,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$40,000.00

Total CDBG Program Funds Budgeted

N/A

\$40,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$20,000.00

\$20,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

City of Waterloo

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$150,770.00	\$150,770.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	9	0/0	0/0	9/25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$415,918.00	\$415,918.00
Obligated CDBG DR Funds	\$735,000.00	\$735,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities – one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	-23	0/0	0/0	18/25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-181

Activity Title: BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$40,000.00

Total CDBG Program Funds Budgeted

N/A

\$40,000.00

Program Funds Drawdown

\$6,167.00

\$6,167.00

Obligated CDBG DR Funds

\$15,000.00

\$15,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106A

Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$392,000.00
Total CDBG Program Funds Budgeted	N/A	\$392,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	10	0/0	0/0	10/50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$392,000.00
Total CDBG Program Funds Budgeted	N/A	\$392,000.00
Program Funds Drawdown	\$6,317.00	\$6,317.00
Obligated CDBG DR Funds	\$784,000.00	\$784,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	5	0/0	0/0	5/50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$16,000.00
Total CDBG Program Funds Budgeted	N/A	\$16,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,000.00	\$16,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-207-106B
Activity Title:	BRAP - Cass County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$49,000.00
Total CDBG Program Funds Budgeted	N/A	\$49,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$98,000.00	\$98,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-207-181

Activity Title: BRAP Admin - Cass County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total CDBG Program Funds Budgeted

N/A

\$2,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,000.00

\$2,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$73,500.00

Total CDBG Program Funds Budgeted

N/A

\$73,500.00

Program Funds Drawdown

\$0.00

\$16,218.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities &ndash one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$73,500.00
Total CDBG Program Funds Budgeted	N/A	\$73,500.00
Program Funds Drawdown	\$17,600.00	\$43,077.00
Obligated CDBG DR Funds	\$0.00	\$98,000.00
Expended CDBG DR Funds	\$0.00	\$41,695.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities – one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	-1	0/0	0/0	8/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-181

Activity Title: BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$3,000.00

Total CDBG Program Funds Budgeted

N/A

\$3,000.00

Program Funds Drawdown

\$352.00

\$1,186.00

Obligated CDBG DR Funds

\$0.00

\$2,000.00

Expended CDBG DR Funds

\$0.00

\$834.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-209-106B
Activity Title:	BRAP - Dubuque County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total CDBG Program Funds Budgeted	N/A	\$245,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$98,000.00	\$98,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-209-181

Activity Title: BRAP Admin - Dubuque County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$10,000.00

Total CDBG Program Funds Budgeted

N/A

\$10,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,000.00

\$2,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,470,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,470,000.00
Program Funds Drawdown	\$0.00	\$233,605.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	15	0/0	0/0	15/45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-106B

Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,470,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,470,000.00
Program Funds Drawdown	\$332,662.00	\$711,370.00
Obligated CDBG DR Funds	\$0.00	\$1,960,000.00
Expended CDBG DR Funds	\$0.00	\$612,313.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

After the end of the quarter, the single activity for this recipient was divided into two activities – one for LMI and one for U/N. In most cases where dollars were already drawn on the one activity, the recipients provided supplementary information on amounts attributable to LMI or UN, and appropriate amounts were transferred to the newly created activity. Since these actions occurred after the end date of the quarter, we are not documenting expenditures on this QPR. After conferring with HUD headquarters staff, we will correct it on the next QPR submission.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Businesses	0	0	-36	0/0	0/0	3/45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-181

Activity Title: BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$6,654.00	\$18,900.00
Obligated CDBG DR Funds	(\$110,000.00)	\$40,000.00
Expended CDBG DR Funds	\$0.00	\$12,246.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

04/30/2010

Responsible Organization:

Union County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$49,000.00
Total CDBG Program Funds Budgeted	N/A	\$49,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$98,000.00	\$98,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2010

National Objective:

N/A

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,000.00	\$2,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

National Objective:

Urgent Need

Responsible Organization:

Iowa State University - SBDC

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$196,000.00
Total CDBG Program Funds Budgeted	N/A	\$196,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$196,000.00	\$196,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

National Objective:

N/A

Responsible Organization:

Iowa State University - SBDC

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,000.00	\$4,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/09/2010

Responsible Organization:

City of Cedar Rapids

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$3,841,531.00
Total CDBG Program Funds Budgeted	N/A	\$3,841,531.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,925,000.00	\$4,925,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/09/2010

Responsible Organization:

City of Cedar Rapids

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,400,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,925,000.00	\$10,925,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Projected End Date:

09/09/2011

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$320,000.00
Total CDBG Program Funds Budgeted	N/A	\$320,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$150,000.00	\$150,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in Black Hawk County

Activity Progress Narrative:

x

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-181

Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$25,250.00

Total CDBG Program Funds Budgeted

N/A

\$25,250.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$25,250.00

\$25,250.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$562,500.00
Total CDBG Program Funds Budgeted	N/A	\$562,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$562,500.00	\$562,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Awards have been made to 6 units of rental housing.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	6/15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-732

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$700,000.00
Program Funds Drawdown	\$431,560.00	\$431,560.00
Obligated CDBG DR Funds	\$700,000.00	\$700,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

64 unit project awarded in last quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	64	0/0	0/0	64/64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

Cass County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$31,693.00
Total CDBG Program Funds Budgeted	N/A	\$31,693.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in Cass County

Activity Progress Narrative:

One unit has been awarded funds this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$33,845.00
Total CDBG Program Funds Budgeted	N/A	\$33,845.00
Program Funds Drawdown	\$850.00	\$1,666.00
Obligated CDBG DR Funds	\$0.00	\$33,845.00
Expended CDBG DR Funds	\$850.00	\$1,666.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Administrative services rendered.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2009

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$807,687.00
Total CDBG Program Funds Budgeted	N/A	\$807,687.00
Program Funds Drawdown	\$21,358.00	\$30,223.00
Obligated CDBG DR Funds	\$0.00	\$807,687.00
Expended CDBG DR Funds	\$21,358.00	\$30,223.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.

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:

Steady progress noted, with 2 of the projected 22 units now awarded.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	5/22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

Linn County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$799,968.00
Total CDBG Program Funds Budgeted	N/A	\$799,968.00
Program Funds Drawdown	\$7,459.00	\$18,439.00
Obligated CDBG DR Funds	\$0.00	\$799,968.00
Expended CDBG DR Funds	\$0.00	\$10,980.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-181

Activity Title: Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$331,354.00
Total CDBG Program Funds Budgeted	N/A	\$331,354.00
Program Funds Drawdown	\$34,632.00	\$49,659.00
Obligated CDBG DR Funds	\$80,918.00	\$331,354.00
Expended CDBG DR Funds	\$0.00	\$15,027.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,895,701.00
Total CDBG Program Funds Budgeted	N/A	\$11,895,701.00
Program Funds Drawdown	\$1,523,377.00	\$2,015,029.00
Obligated CDBG DR Funds	\$0.00	\$11,895,701.00
Expended CDBG DR Funds	\$1,523,377.00	\$2,015,029.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Progress has been steady for this activity, with a total of 84 units haveing been awarded funds.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	20	0/0	0/0	84/397

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,965,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,965,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,965,000.00	\$3,965,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-876

Activity Title: Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,500,000.00	\$3,500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$154,995.00
Total CDBG Program Funds Budgeted	N/A	\$154,995.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$154,995.00	\$154,995.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-732

Activity Title: Iowa City Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$419,984.00
Total CDBG Program Funds Budgeted	N/A	\$419,984.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$419,984.00	\$419,984.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,900,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,900,000.00	\$2,900,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$104,318.00
Total CDBG Program Funds Budgeted	N/A	\$104,318.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$104,318.00	\$104,318.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$49,998.00
Total CDBG Program Funds Budgeted	N/A	\$49,998.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$49,998.00	\$49,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$120,000.00	\$120,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 2 LMI households

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Responsible Organization:

City of Iowa City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$180,000.00	\$180,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-GB-181
Activity Title:	Green Building Admin - ICOSC

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

06/17/2009

Projected End Date:

06/30/2010

National Objective:

N/A

Responsible Organization:

Center on Sustainable Communities

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$16,412.00	\$19,136.00
Obligated CDBG DR Funds	\$0.00	\$100,000.00
Expended CDBG DR Funds	\$16,412.00	\$19,136.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

administrative services rendered.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-GB-201-185
Activity Title:	Green Building - ISOSC

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Projected End Date:

06/30/2010

National Objective:

N/A

Responsible Organization:

Center on Sustainable Communities

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$440,854.00	\$468,092.00
Obligated CDBG DR Funds	\$0.00	\$900,000.00
Expended CDBG DR Funds	\$440,854.00	\$468,092.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training.

Location Description:

State wide

Activity Progress Narrative:

As of December 31, we have delivered 74 workshops and classes to over 1000 people (see attached final fall schedule summary). Our fall programming was extremely successful in most cases. We are dropping a few of the sessions that did not draw as much attention as anticipated and we are focusing the spring sessions on topics and in areas with the greatest demand. We continue working with our key partners and establishing new partners to develop our spring programming schedule. We are communicating with various staff at the ReBuilding Iowa Office, League of Cities, specific communities, the Iowa Chapter of USGBC, AIA, Iowa Department of Public Safety, the group of Community College Educators who went through the Train-the-Trainer workshops, One source, the investor owned utilities, the Iowa Energy Center, Des Moines Central Campus, and various private and public entities. We continue to develop our website and communication mechanisms in order to increase the awareness and accessibility of the local expertise and resources that this program promotes.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$19,160,330.00
Total CDBG Program Funds Budgeted	N/A	\$19,160,330.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$100,000.00)	\$3,658,914.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
