

**Grantee: State of Iowa**

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

**April 1, 2014 thru June 30, 2014 Performance Report**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

State of Iowa

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

Original - In Progress

**LOCCS Authorized Amount:**

\$156,690,815.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PIRL Funds:**

\$8,771.00

**Total Budget:**

\$156,699,586.00

## Disasters:

### Declaration Number

FEMA-1763-DR-IA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

### Public Comment:

## Overall

## This Report Period

## To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$138,190,641.29
<b>Total Budget</b>	\$0.00	\$138,190,641.29
<b>Total Obligated</b>	\$0.00	\$138,190,641.29
<b>Total Funds Drawdown</b>	\$486,823.00	\$109,378,014.29
<b>Program Funds Drawdown</b>	\$486,823.00	\$109,369,243.29
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$0.00	\$108,880,164.29
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		65.55%
<b>Overall Benefit Percentage (Actual)</b>		66.23%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$23,503,622.25	\$2,556,158.29
<b>Limit on Admin/Planning</b>	\$7,834,540.75	\$6,092,069.00
<b>Limit on State Admin</b>	\$0.00	\$6,092,069.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

## Overall Progress Narrative:

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$47,537.00	\$3,133,816.00	\$1,391,930.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$352,984.00	\$39,168,333.00	\$27,545,564.29
08-DF-Business, 08-DF-Business	\$0.00	\$15,000,000.00	\$14,586,373.00
08-DF-Housing, Housing	\$86,302.00	\$94,687,941.00	\$61,145,237.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



## Activities

<b>Grantee Activity Number:</b>	<b>08-DRB-001-105A</b>
<b>Activity Title:</b>	<b>Cedar Rapids SmBusinessAssist U/N</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08-DF-Business

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF-Business

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,225,006.00
<b>Total Budget</b>	\$0.00	\$8,225,006.00
<b>Total Obligated</b>	\$0.00	\$8,225,006.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,225,006.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,225,006.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,225,006.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Assistance to small business in recovering from flood  
 Activity split between U/N and LMI per amendment #6  
 Budget corrected and file closed

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	225/239



## Beneficiaries Performance Measures

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

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**Grantee Activity Number:** 08-DRB-001-105B

**Activity Title:** Cedar Rapids SmBusinessAssist LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Completed

**Project Number:**

08-DF-Business

**Project Title:**

08-DF-Business

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/13/2013

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,361,367.00
<b>Total Budget</b>	\$0.00	\$6,361,367.00
<b>Total Obligated</b>	\$0.00	\$6,361,367.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,361,367.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,361,367.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,361,367.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Assistance to small businesses in recovering from flooding.

End date changed to 03/31/13 per amendment #5

Activity split between U/N and LMI per amendment #6

Contract complete and closed 11/13/13 Also slip out between U/N and LMI.

Total jobs created for 08-DRB-201 & 08-DRB-001 equal Created 626 and Retained 5715. Reported 1/2 in 001 and 1/2 in 201.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0
<b># of Businesses</b>	0	225/181



## 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	0/178	0/313	0
# of Permanent Jobs Retained	0	0	0	0/0	0/1639	0/2856	0

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



<b>Grantee Activity Number:</b>	<b>08-DRH-001-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

03/31/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$287,878.00
<b>Total Budget</b>	\$0.00	\$287,878.00
<b>Total Obligated</b>	\$0.00	\$287,878.00
<b>Total Funds Drawdown</b>	\$0.00	\$287,878.00
<b>Program Funds Drawdown</b>	\$0.00	\$287,878.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$287,878.00
Black Hawk County	\$0.00	\$287,878.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 5 single family housing units in the area.  
Budget decreased to \$287,878; Contract End Date extended to 3/31/14. (Amendment 18)

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,918.00
<b>Total Budget</b>	\$0.00	\$165,918.00
<b>Total Obligated</b>	\$0.00	\$165,918.00
<b>Total Funds Drawdown</b>	\$1,599.00	\$39,844.00
<b>Program Funds Drawdown</b>	\$1,599.00	\$39,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,245.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$165,918 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,007,500.00
<b>Total Budget</b>	\$0.00	\$2,007,500.00
<b>Total Obligated</b>	\$0.00	\$2,007,500.00
<b>Total Funds Drawdown</b>	\$40,081.00	\$165,761.00
<b>Program Funds Drawdown</b>	\$40,081.00	\$165,761.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$125,680.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Single Family New Production Round 4 - construction of 34 houses.  
End date changed to 12/31/14 per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/34
<b># of Singlefamily Units</b>	0	0/34



## 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	0/34	0/34	0
# Owner Households	0	0	0	0/0	0/34	0/34	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$34,829.00	\$864,056.00
<b>Program Funds Drawdown</b>	\$34,829.00	\$864,056.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$829,227.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/43
<b># of Multifamily Units</b>	0	0/43



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/33	0/0	0/43	0
# Renter Households	0	0	0	0/33	0/0	0/43	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	

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**Grantee Activity Number:** 08-DRH-005-181

**Activity Title:** Linn Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$2,200.00	\$52,987.00
<b>Program Funds Drawdown</b>	\$2,200.00	\$52,987.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,787.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
Budget decreased to \$60,001 per Amendment 14.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-005-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,272,867.00
<b>Total Budget</b>	\$0.00	\$3,272,867.00
<b>Total Obligated</b>	\$0.00	\$3,272,867.00
<b>Total Funds Drawdown</b>	\$3,600.00	\$3,194,825.00
<b>Program Funds Drawdown</b>	\$3,600.00	\$3,194,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,191,225.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	67/67
<b># of Singlefamily Units</b>	0	67/67



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/67	61/0	67/67	100.00
# Owner Households	0	0	0	6/67	61/0	67/67	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

09/30/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$13,283.00	\$36,268.00
<b>Program Funds Drawdown</b>	\$13,283.00	\$36,268.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.  
 Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$7,792.00	\$115,862.00
<b>Program Funds Drawdown</b>	\$7,792.00	\$115,862.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$108,070.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of upper story units into 10 rental apartments in the City of Chariton. Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Multifamily Units</b>	0	0/10



## Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-181</b>
<b>Activity Title:</b>	<b>Cedar Falls Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,645.00
<b>Total Budget</b>	\$0.00	\$62,645.00
<b>Total Obligated</b>	\$0.00	\$62,645.00
<b>Total Funds Drawdown</b>	\$30,455.00	\$62,645.00
<b>Program Funds Drawdown</b>	\$30,455.00	\$62,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,190.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
End date changed to 12/31/14 per amendment #12

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Activity Status:**  
Under Way

**Project Number:**  
08-DF-Housing

**Project Title:**  
Housing

**Projected Start Date:**  
09/23/2008

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$806,766.00
<b>Total Budget</b>	\$0.00	\$806,766.00
<b>Total Obligated</b>	\$0.00	\$806,766.00
<b>Total Funds Drawdown</b>	\$0.00	\$631,881.00
<b>Program Funds Drawdown</b>	\$0.00	\$631,881.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$631,881.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	201/201
<b># of Singlefamily Units</b>	0	201/201



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/0	142/0	201/201	100.00
# Owner Households	0	0	0	59/0	142/0	201/201	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-004-67</b>
<b>Activity Title:</b>	<b>Ottumwa DRMI Storm Sewer Imp</b>

**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:**

10/15/2012

**Projected End Date:**

04/30/2014

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ottumwa

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,055,525.00
<b>Total Budget</b>	\$0.00	\$4,055,525.00
<b>Total Obligated</b>	\$0.00	\$4,055,525.00
<b>Total Funds Drawdown</b>	\$352,984.00	\$352,984.00
<b>Program Funds Drawdown</b>	\$352,984.00	\$352,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	16014	25023	64.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee: State of Iowa**

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

**January 1, 2014 thru March 31, 2014 Performance Report**

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**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

**LOCCS Authorized Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Landphair

**Estimated PIRL Funds:**

\$297,671.00

**Total Budget:**

\$734,476,322.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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



## Recovery Needs:

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

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

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$708,449,915.08
<b>Total Budget</b>	(\$6,015,402.00)	\$708,449,915.08
<b>Total Obligated</b>	(\$67,122,154.00)	\$707,949,914.08
<b>Total Funds Drawdown</b>	\$24,393,494.00	\$529,660,926.87
<b>Program Funds Drawdown</b>	\$24,393,494.00	\$529,660,926.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$250.00
<b>Total Funds Expended</b>	\$22,748,220.00	\$528,102,085.87
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		53.25%
<b>Overall Benefit Percentage (Actual)</b>		49.49%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$20,920,212.87
<b>Limit on State Admin</b>	\$0.00	\$12,191,598.79

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$164,321,149.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$349,600,192.00

## Overall Progress Narrative:



A total of 1787 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 18 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 38 have closed all activities in DRGR.

Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts.

Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 85% of the Infrastructure (non-FEMA) projects have been monitored to date and over 65% have been closed out with 25 activities closed out over the past six quarters. Monitoring and closeout are expected to continue over the next quarter as well.

95.23% of HUD funds have been awarded and 96.45% of HUD funds have been obligated from the 2nd appropriation.

## 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	\$1,261,061.00	\$15,524,843.00	\$5,322,968.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$739,587.00	\$101,420,433.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$9,439,975.00	\$424,335,450.00	\$302,531,235.00
08D2_Infrastructure, 08D2_Infrastructure	\$12,602,247.00	\$172,713,837.00	\$115,184,787.08
08D2_State_Admin, 08D2_State_Admin	\$350,624.00	\$20,184,088.00	\$6,868,630.79

## Activities

**Grantee Activity Number:** 08-DRADM-223-181  
**Activity Title:** Iowa Inst. for Comm Alliances

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Institute for Community Alliances

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

N/A

**To Date**

\$49,500.00

**Total Budget**

\$0.00

\$49,500.00

**Total Obligated**

\$0.00

\$49,500.00

**Total Funds Drawdown**

\$9,787.00

\$19,932.00

**Program Funds Drawdown**

\$9,787.00

\$19,932.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,631.00

\$16,776.00

Iowa Institute for Community Alliances

\$6,631.00

\$16,776.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Iowa Institute for Community Alliances

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-224-181  
**Activity Title:** Iowa Assoc of Regional Councils

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

12/01/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,430.00
<b>Total Budget</b>	\$0.00	\$214,430.00
<b>Total Obligated</b>	\$0.00	\$214,430.00
<b>Total Funds Drawdown</b>	\$142,857.00	\$163,560.00
<b>Program Funds Drawdown</b>	\$142,857.00	\$163,560.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$137,365.00	\$158,068.00
Iowa Association of Regional Councils	\$137,365.00	\$158,068.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Iowa Association of Regional Councils in Altoona, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-225-181

**Activity Title:** IEDA - BNIM

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

IEDA - BNIM

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

N/A

**To Date**

\$175,725.00

**Total Budget**

\$0.00

\$175,725.00

**Total Obligated**

\$0.00

\$175,725.00

**Total Funds Drawdown**

\$8,455.00

\$67,469.00

**Program Funds Drawdown**

\$8,455.00

\$67,469.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,455.00

\$67,469.00

IEDA - BNIM

\$8,455.00

\$67,469.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-226-181B  
**Activity Title:** Earthview Env. Beaver Creek

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$10,000.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$8,779.00	\$8,779.00
<b>Program Funds Drawdown</b>	\$8,779.00	\$8,779.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,779.00	\$8,779.00
Earthview Environmental Inc.	\$8,779.00	\$8,779.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville, IA (Beaver Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRADM-226-181C</b>
<b>Activity Title:</b>	<b>Earthview Env. Chequest Creek</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,999.00
<b>Total Budget</b>	\$0.00	\$24,999.00
<b>Total Obligated</b>	\$24,999.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$22,778.00	\$22,778.00
<b>Program Funds Drawdown</b>	\$22,778.00	\$22,778.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,778.00	\$22,778.00
Earthview Environmental Inc.	\$22,778.00	\$22,778.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville, IA (Chequest Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-226-1810  
**Activity Title:** Earthview Env. Otter Creek

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$15,000.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$13,372.00	\$13,372.00
<b>Program Funds Drawdown</b>	\$13,372.00	\$13,372.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,372.00	\$13,372.00
Earthview Environmental Inc.	\$13,372.00	\$13,372.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville. IA (Otter Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRB-201-106A  
**Activity Title:** BRAP - Cedar Rapids\_UN

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,225,091.00
<b>Total Budget</b>	(\$1,185,230.00)	\$27,225,091.00
<b>Total Obligated</b>	(\$1,185,230.00)	\$27,225,091.00
<b>Total Funds Drawdown</b>	\$45,824.00	\$27,225,091.00
<b>Program Funds Drawdown</b>	\$45,824.00	\$27,225,091.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,000.00	\$27,225,091.00
Cedar Rapids	\$59,000.00	\$27,225,091.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap  
 End date changed to 08/31/2013 per amendment #16.  
 Budget decreased to \$28,362,448 per amendment #18.  
 Closed  
 Correct U/N #'s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	5	400/400



## Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	267	0/0	0/0	267/267	0.00
# of Permanent Jobs Retained	0	0	2437	0/0	0/0	2437/2437	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,323,473.00
<b>Total Budget</b>	\$47,873.00	\$41,323,473.00
<b>Total Obligated</b>	\$47,873.00	\$41,323,473.00
<b>Total Funds Drawdown</b>	\$231,016.00	\$41,323,473.00
<b>Program Funds Drawdown</b>	\$231,016.00	\$41,323,473.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,840.00	\$41,323,473.00
Cedar Rapids	\$217,840.00	\$41,323,473.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16. Budget increased to \$41,323,473 per amendment #18. Closed Corrected LMI #s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	-82	370/370



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	359	359	0/0	359/359	359/359	100.00
# of Permanent Jobs Retained	0	3278	3278	0/0	3278/3278	3278/3278	100.00

## Activity Locations

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

## Other Funding Sources Budgeted - 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:**

Completed

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

09/23/2008

**Projected End Date:**

03/06/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,324,400.00
<b>Total Budget</b>	\$0.00	\$1,324,400.00
<b>Total Obligated</b>	\$0.00	\$1,324,400.00
<b>Total Funds Drawdown</b>	\$1,175,662.00	\$1,324,400.00
<b>Program Funds Drawdown</b>	\$1,175,662.00	\$1,324,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,175,662.00	\$1,324,400.00
Cedar Rapids	\$1,175,662.00	\$1,324,400.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-105</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Rate Buydown_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,128,337.00
<b>Total Budget</b>	\$6,547.00	\$4,128,337.00
<b>Total Obligated</b>	\$6,547.00	\$4,128,337.00
<b>Total Funds Drawdown</b>	\$298,295.00	\$4,128,337.00
<b>Program Funds Drawdown</b>	\$298,295.00	\$4,128,337.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$298,295.00	\$4,128,337.00
Cedar Rapids	\$298,295.00	\$4,128,337.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.  
 End date changed to 03/29/13 per amendment #8  
 End Date changed to 07/31/13 per amendment #9  
 Budget changed to \$4,083,798 per amendment #10  
 End date extended to 12/31/13 per amendment #11  
 Budget changed per amendment #12.  
 Budget increased per amendment #13  
 Budget increased per amendment #14  
 Closed

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRBSC-201-105A  
**Activity Title:** Cedar Rapids Steam Buydown\_LMI

**Activity Category:**  
 Econ. development or recovery activity that creates/retains jobs  
**Project Number:**  
 08D2\_BusinessAssistance  
**Projected Start Date:**  
 09/09/2009  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_BusinessAssistance  
**Projected End Date:**  
 03/06/2014  
**Completed Activity Actual End Date:**  
 03/06/2014  
**Responsible Organization:**  
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$799,640.00
<b>Total Budget</b>	\$1,059.00	\$799,640.00
<b>Total Obligated</b>	\$1,059.00	\$799,640.00
<b>Total Funds Drawdown</b>	\$2,631.00	\$799,640.00
<b>Program Funds Drawdown</b>	\$2,631.00	\$799,640.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,631.00	\$799,640.00
Cedar Rapids	\$2,631.00	\$799,640.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.  
 End date changed to 03/29/13 per amendment #8  
 End date changed to 07/31/13 per amendment #9  
 Budget changed to \$796,202 per amendment #10  
 End date extended to 12/31/13 per amendment #11  
 Budget changed per amendment #12.  
 Budget decreased per amendment #13.  
 Budget increased per amendment #14  
 Closed  
 Corrected LMI and UN #'s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Businesses		-10		22/22

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	18	22	0/0	18/18	22/22	81.82
# of Permanent Jobs Retained	0	1108	1592	0/0	1108/1108	1592/1592	69.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-111</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Conversion_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,939,170.00
<b>Total Budget</b>	(\$8,393.00)	\$5,939,170.00
<b>Total Obligated</b>	(\$8,393.00)	\$5,939,170.00
<b>Total Funds Drawdown</b>	\$85,010.00	\$5,939,170.00
<b>Program Funds Drawdown</b>	\$85,010.00	\$5,939,170.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,010.00	\$5,939,170.00
Cedar Rapids	\$85,010.00	\$5,939,170.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need  
 End date changed to 03/29/13 per amendment #8  
 Budget changed to \$5,987,934 per amendment #10  
 End Date changed to 07/31/13 per amendment #9  
 Budget decreased per amendment #13.  
 Budget increased per amendment #14  
 Closed

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-111A</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Conversion_LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,679.00
<b>Total Budget</b>	(\$97,387.00)	\$4,714,679.00
<b>Total Obligated</b>	(\$97,387.00)	\$4,714,679.00
<b>Total Funds Drawdown</b>	\$76,811.00	\$4,714,679.00
<b>Program Funds Drawdown</b>	\$76,811.00	\$4,714,679.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,811.00	\$4,714,679.00
Cedar Rapids	\$76,811.00	\$4,714,679.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

End date changed to 03/29/13 per amendment #8  
 Budget changed to \$4,812,066 per amendment #10  
 End Date changed to 07/31/13 per amendment #9  
 Closed

**Location Description:**

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

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	33/60



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$258,114.00
<b>Total Budget</b>	(\$61,886.00)	\$258,114.00
<b>Total Obligated</b>	(\$61,886.00)	\$258,114.00
<b>Total Funds Drawdown</b>	\$0.00	\$258,114.00
<b>Program Funds Drawdown</b>	\$0.00	\$258,114.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$258,114.00
Cedar Rapids	\$0.00	\$258,114.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

End date changed to 03/29/13 per amendment #8

End Date changed to 07/31/13 per amendment #9

End date extended to 12/31/13 per amendment #11

Closed

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

09/16/2009

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/16/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,047.26
<b>Total Budget</b>	\$0.00	\$88,047.26
<b>Total Obligated</b>	\$0.00	\$88,047.26
<b>Total Funds Drawdown</b>	\$0.00	\$88,047.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,047.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	88047/88047
<b># of Plans or Planning Products</b>	0	0/5



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRFPM-202-178</b>
<b>Activity Title:</b>	<b>Flood Plain Mapping</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,615,952.74
<b>Total Budget</b>	\$0.00	\$14,615,952.74
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$874,003.00	\$5,525,149.00
<b>Program Funds Drawdown</b>	\$874,003.00	\$5,525,149.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$874,003.00	\$5,525,149.00
Iowa Department of Natural Resources	\$874,003.00	\$5,525,149.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	5525149	5525149/14615



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRFPM-202-181  
**Activity Title:** Admin - Flood Plain Mapping

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$296,000.00
<b>Total Budget</b>	\$0.00	\$296,000.00
<b>Total Obligated</b>	\$0.00	\$296,000.00
<b>Total Funds Drawdown</b>	\$8,288.00	\$162,748.00
<b>Program Funds Drawdown</b>	\$8,288.00	\$162,748.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,460.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,238.00
<b>Total Budget</b>	\$0.00	\$165,238.00
<b>Total Obligated</b>	\$0.00	\$165,238.00
<b>Total Funds Drawdown</b>	\$6,597.00	\$45,205.00
<b>Program Funds Drawdown</b>	\$6,597.00	\$45,205.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,608.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Black Hawk County  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget changed to \$165,238 per amendment #12

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-201-731

**Activity Title:** BlackHawkCoRentalRehab\_LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,806.00
<b>Total Budget</b>	\$0.00	\$299,806.00
<b>Total Obligated</b>	\$0.00	\$299,806.00
<b>Total Funds Drawdown</b>	\$0.00	\$299,806.00
<b>Program Funds Drawdown</b>	\$0.00	\$299,806.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
Units updated per amendment #11  
Budget decreased per amendment #13.

**Location Description:**

Various locations in Black Hawk County

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-6	15/24
<b># of Multifamily Units</b>	-6	15/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	12	-7	0/0	14/15	14/24	100.00
# Renter Households	0	12	-7	0/0	14/15	14/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
03/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$165,654.00
<b>Total Budget</b>	\$0.00	\$165,654.00
<b>Total Obligated</b>	\$0.00	\$165,654.00
<b>Total Funds Drawdown</b>	\$0.00	\$165,654.00
<b>Program Funds Drawdown</b>	\$0.00	\$165,654.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,654.00
Black Hawk County	\$0.00	\$165,654.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects over 8 units and over.  
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget decreased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Corrected Units and Demographics

**Accomplishments Performance Measures**

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

  

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	-10	20/20
# of Singlefamily Units	-10	20/20

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-23	13	-10	0/0	20/11	20/20	100.00
# Renter Households	-23	13	-10	0/0	20/11	20/20	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-871</b>
<b>Activity Title:</b>	<b>Black Hawk County SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,068,444.00
<b>Total Budget</b>	\$0.00	\$1,068,444.00
<b>Total Obligated</b>	\$0.00	\$1,068,444.00
<b>Total Funds Drawdown</b>	\$0.00	\$826,035.00
<b>Program Funds Drawdown</b>	\$0.00	\$826,035.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$826,035.00
Black Hawk County	\$0.00	\$826,035.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

Budget decreased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	-72000	60000/72000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	17/23
# of Singlefamily Units	2	17/23

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	1/0	16/23	17/23	100.00
# Owner Households	0	2	2	1/0	16/23	17/23	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$818,396.00
<b>Total Budget</b>	\$0.00	\$818,396.00
<b>Total Obligated</b>	\$0.00	\$818,396.00
<b>Total Funds Drawdown</b>	\$49,987.00	\$618,461.00
<b>Program Funds Drawdown</b>	\$49,987.00	\$618,461.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,987.00	\$618,461.00
Black Hawk County	\$49,987.00	\$618,461.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget decreased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Changed DREF as requested.  
 Updated units and demographics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-40000	80001/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	13/17
# of Singlefamily Units	3	13/17

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	13/17	0.00
# Owner Households	0	0	3	0/0	0/0	13/17	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**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:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,171,790.00
<b>Total Budget</b>	\$0.00	\$4,171,790.00
<b>Total Obligated</b>	\$0.00	\$4,171,790.00
<b>Total Funds Drawdown</b>	\$614,509.00	\$913,025.00
<b>Program Funds Drawdown</b>	\$614,509.00	\$913,025.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$614,509.00	\$913,025.00
Black Hawk County	\$614,509.00	\$913,025.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 multi-family rental new construction projects in Black Hawk County.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget changed to \$3,746,165 and units changed per amendment #12  
 Budget increased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

Cerro Gordo County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$206,213.00
<b>Total Budget</b>	\$0.00	\$206,213.00
<b>Total Obligated</b>	\$0.00	\$206,213.00
<b>Total Funds Drawdown</b>	\$5,247.00	\$81,112.00
<b>Program Funds Drawdown</b>	\$5,247.00	\$81,112.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,247.00	\$81,112.00
Cerro Gordo County	\$5,247.00	\$81,112.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative costs  
 End date extended to 12/31/14 per amendment #10  
 Budget changed to \$206,213 per amendment #11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,037,500.00
<b>Total Budget</b>	\$0.00	\$1,037,500.00
<b>Total Obligated</b>	\$0.00	\$1,037,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,662.00
Cerro Gordo County	\$0.00	\$1,000,662.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 8 units and less)  
 Units updated per amendment #9  
 End date extended to 12/31/14 per amendment #10

**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:**

Corrected units and demographics.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	47/47
# of Multifamily Units	5	47/47

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-33	27	1	0/0	40/38	47/47	85.11
# Renter Households	-33	27	1	0/0	40/38	47/47	85.11

### 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	



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

**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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$985,660.00
<b>Total Budget</b>	\$0.00	\$985,660.00
<b>Total Obligated</b>	\$0.00	\$985,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units (projects of 8 units and larger)  
End date extended to 12/31/14 per amendment #10

**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:**

Corrected units and demographics.

**Accomplishments Performance Measures**

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

  

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



# of Housing Units	11	75/75
# of Multifamily Units	11	75/75

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	71	75	0/0	71/38	75/75	94.67
# Renter Households	0	71	75	0/0	71/38	75/75	94.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-202-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cerro Gordo County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,396,642.00
<b>Total Budget</b>	\$0.00	\$2,396,642.00
<b>Total Obligated</b>	\$0.00	\$2,396,642.00
<b>Total Funds Drawdown</b>	\$139,275.00	\$1,625,350.00
<b>Program Funds Drawdown</b>	\$139,275.00	\$1,625,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$139,275.00	\$1,625,350.00
Cerro Gordo County	\$139,275.00	\$1,625,350.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-100000	116000/120000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	8	37/54



# of Singlefamily Units

8

37/54

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	8	6/2	31/52	37/54	100.00
# Owner Households	0	8	8	6/2	31/52	37/54	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-202-872</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cerro Gordo County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,067,239.00
<b>Total Budget</b>	\$0.00	\$2,067,239.00
<b>Total Obligated</b>	\$0.00	\$2,067,239.00
<b>Total Funds Drawdown</b>	\$123,103.00	\$1,303,391.00
<b>Program Funds Drawdown</b>	\$123,103.00	\$1,303,391.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$123,103.00	\$1,303,391.00
Cerro Gordo County	\$123,103.00	\$1,303,391.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

Corrected DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-100000	88000/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	29/47
# of Singlefamily Units	7	29/47

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	29/47	0.00
# Owner Households	0	0	7	0/0	0/0	29/47	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-202-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677,396.00
<b>Total Budget</b>	\$0.00	\$677,396.00
<b>Total Obligated</b>	\$0.00	\$677,396.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Multi Family New Construction

**Location Description:**  
Cerro Gordo County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-202-876  
**Activity Title:** Cerro Gordo County LMI

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 07/05/2013

**Projected End Date:**  
 12/31/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,940,000.00
Total Budget	\$0.00	\$2,940,000.00
Total Obligated	\$0.00	\$2,940,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Multi Family New Construction

**Location Description:**  
 Cerro Gordo County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-203-181

**Activity Title:** CassCo DRH Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$107,864.00
<b>Total Budget</b>	\$0.00	\$107,864.00
<b>Total Obligated</b>	\$0.00	\$107,864.00
<b>Total Funds Drawdown</b>	\$11,059.00	\$43,899.00
<b>Program Funds Drawdown</b>	\$11,059.00	\$43,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,915.00	\$40,755.00
Cass County	\$7,915.00	\$40,755.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
Budget changed to \$107,864 per amendment #11

**Location Description:**

Cass County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-203-731  
**Activity Title:** CassCoRentalRehabSm\_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:**  
03/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cass County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$31,693.00
Total Obligated	\$0.00	\$31,693.00
Total Funds Drawdown	\$0.00	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,693.00
Cass County	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

various locations in Cass County

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



# of Households	0	1	1	0/0	1/1	1/1	100.00
# Renter Households	0	1	1	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Projected End Date:**

03/31/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$407,560.00
<b>Total Budget</b>	\$0.00	\$407,560.00
<b>Total Obligated</b>	\$0.00	\$407,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$393,123.00
Cass County	\$0.00	\$393,123.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 9 single family housing units in the area.  
 Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 Budget change to \$407,560 per amendment #9  
 This activity is a DREF Qualifying Activity C.  
 Update units per amendment #10

**Location Description:**

Cass County

**Activity Progress Narrative:**

Corrected DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	8000	44000/20000



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-203-875

**Activity Title:** Cass County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,000.00
<b>Total Budget</b>	\$0.00	\$1,625,000.00
<b>Total Obligated</b>	\$0.00	\$1,625,000.00
<b>Total Funds Drawdown</b>	\$184,708.00	\$207,189.00
<b>Program Funds Drawdown</b>	\$184,708.00	\$207,189.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$207,189.00	\$207,189.00
Cass County	\$207,189.00	\$207,189.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$346,935.00	\$1,001,423.00
<b>Program Funds Drawdown</b>	\$346,935.00	\$1,001,423.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$200,127.00	\$854,615.00
Cass County	\$200,127.00	\$854,615.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 6 multi-family housing units in the area.  
Update units per amendment #10  
Round 5, new budget and start dates per amendment #11

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,560,227.00
<b>Total Budget</b>	\$0.00	\$3,560,227.00
<b>Total Obligated</b>	\$0.00	\$3,560,227.00
<b>Total Funds Drawdown</b>	\$181,337.00	\$3,129,132.00
<b>Program Funds Drawdown</b>	\$181,337.00	\$3,129,132.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$181,337.00	\$3,129,132.00
Dubuque County	\$181,337.00	\$3,129,132.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Correct DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-8000	272000/144000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	74/85
# of Singlefamily Units	6	74/85

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	5	6	4/2	70/77	74/85	100.00
# Owner Households	1	5	6	4/2	70/77	74/85	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-204-872</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2015

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Dubuque County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,716,225.00
<b>Total Budget</b>	\$0.00	\$1,716,225.00
<b>Total Obligated</b>	\$0.00	\$1,716,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,684,898.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,684,898.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,684,898.00
Dubuque County	\$0.00	\$1,684,898.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 61 single family housing units in Dubuque County.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/12 per amendment #10.  
 Budget changed to \$2,291,225 and units to 55 per amendment #12  
 End date extended to 12/31/15 per amendment #13.  
 Budget Decreased per amendment #14.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike

-68000

152000/140000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/40
# of Singlefamily Units	0	38/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	38/40	0.00
# Owner Households	0	0	0	0/0	0/0	38/40	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-204-875</b>
<b>Activity Title:</b>	<b>Dubuque Co. Multi Fam New Const.</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$0.00	\$455,000.00
<b>Total Obligated</b>	\$0.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$160,669.00	\$160,669.00
<b>Program Funds Drawdown</b>	\$160,669.00	\$160,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,206.00	\$141,206.00
Dubuque County	\$141,206.00	\$141,206.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion  
New activity per amendment #13

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,540,802.00
<b>Total Budget</b>	\$0.00	\$5,540,802.00
<b>Total Obligated</b>	\$0.00	\$5,540,802.00
<b>Total Funds Drawdown</b>	\$543,834.00	\$1,730,077.00
<b>Program Funds Drawdown</b>	\$543,834.00	\$1,730,077.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$543,834.00	\$1,730,077.00
Dubuque County	\$543,834.00	\$1,730,077.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in the city of Cedar Rapids.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Units updated per amendment #11.  
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1

  

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



# of Housing Units	19	19/69
# of Multifamily Units	19	19/69

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	19	19	0/0	19/39	19/69	100.00
# Renter Households	0	19	19	0/0	19/39	19/69	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

04/30/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,680.00
<b>Total Budget</b>	\$0.00	\$189,680.00
<b>Total Obligated</b>	\$0.00	\$189,680.00
<b>Total Funds Drawdown</b>	\$2,425.00	\$54,821.00
<b>Program Funds Drawdown</b>	\$2,425.00	\$54,821.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,075.00	\$54,471.00
Linn County	\$2,075.00	\$54,471.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-205-731

**Activity Title:** Linn County - SmRentalRehab-LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$307,871.00
<b>Total Budget</b>	\$0.00	\$307,871.00
<b>Total Obligated</b>	\$0.00	\$307,871.00
<b>Total Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-20	16/16
<b># of Multifamily Units</b>	-20	16/16



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-25	0	-20	0/0	11/9	16/16	68.75
# Renter Households	-25	0	-20	0/0	11/9	16/16	68.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,197.00
<b>Total Budget</b>	\$0.00	\$361,197.00
<b>Total Obligated</b>	\$0.00	\$361,197.00
<b>Total Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,196.00
Linn County	\$0.00	\$361,196.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	8	20/20
<b># of Multifamily Units</b>	8	20/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-9	17	8	0/0	19/11	20/20	95.00
# Renter Households	-9	17	8	0/0	19/11	20/20	95.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-205-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,980,419.00
<b>Total Budget</b>	\$0.00	\$1,980,419.00
<b>Total Obligated</b>	\$0.00	\$1,980,419.00
<b>Total Funds Drawdown</b>	\$132,900.00	\$1,953,710.00
<b>Program Funds Drawdown</b>	\$132,900.00	\$1,953,710.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$132,900.00	\$1,953,710.00
Linn County	\$132,900.00	\$1,953,710.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

Updated DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	24000	176000/84000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	47/38



# of Singlefamily Units

3

47/38

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/0	47/38	47/38	100.00
# Owner Households	0	3	3	0/0	47/38	47/38	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRH-205-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,364,883.00
<b>Total Budget</b>	\$0.00	\$1,364,883.00
<b>Total Obligated</b>	\$0.00	\$1,364,883.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 35 new single family housing units in Linn County.  
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-44000	96000/80000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/35
# of Singlefamily Units	0	24/35

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-205-876</b>
<b>Activity Title:</b>	<b>LinnCo Multi Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**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:**  
Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280,000.00
<b>Total Budget</b>	\$0.00	\$5,280,000.00
<b>Total Obligated</b>	\$0.00	\$5,280,000.00
<b>Total Funds Drawdown</b>	\$24,093.00	\$2,904,093.00
<b>Program Funds Drawdown</b>	\$24,093.00	\$2,904,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,093.00	\$2,904,093.00
Linn County	\$24,093.00	\$2,904,093.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in Linn County.  
End date changed to 04/30/2013 per Amendment #9  
Budget and units changed for round 5 per amendment #11

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-207-872</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC UN</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Projected End Date:**

09/30/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,619,157.00
<b>Total Budget</b>	\$0.00	\$1,619,157.00
<b>Total Obligated</b>	\$0.00	\$1,619,157.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,570,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,570,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,570,894.00
Cedar Falls	\$0.00	\$1,570,894.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in Cedar Falls.  
 Of the totals, 16 Units and \$895,062 is Round 2.  
 Of the totals, 14 Units and \$746,136 is Round 3.  
 End date changed to 06/30/13 per amendment #9.  
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10  
 End Date changed to 09/30/13 per amendment #11

**Location Description:**

Various locations in the city of Cedar Falls

**Activity Progress Narrative:**

Updated units and demographics.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	31/31	0.00
# Owner Households	0	0	1	0/0	0/0	31/31	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-208-731

**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**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,265,719.00
<b>Total Budget</b>	\$0.00	\$8,265,719.00
<b>Total Obligated</b>	\$0.00	\$8,265,719.00
<b>Total Funds Drawdown</b>	\$27,413.00	\$7,482,766.00
<b>Program Funds Drawdown</b>	\$27,413.00	\$7,482,766.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,413.00	\$7,482,766.00
Cedar Rapids	\$27,413.00	\$7,482,766.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of flood impacted rental properties with 7 and under units.  
Budget decreased by \$1 million per Amendment 10.  
Updated units per amendment #11

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-71	284/292
<b># of Multifamily Units</b>	-71	284/292



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-201	48	-78	0/0	209/275	284/292	73.59
# Renter Households	-201	48	-78	0/0	209/275	284/292	73.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-208-732

**Activity Title:** Cedar Rapids Large Rental Rehab

**Activity Category:**

Affordable Rental Housing

**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**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,629,982.00
<b>Total Budget</b>	\$0.00	\$2,629,982.00
<b>Total Obligated</b>	\$0.00	\$2,629,982.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,095.00
Cedar Rapids	\$0.00	\$2,190,095.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects 8 units and over.  
Update units per amendment #11

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	170	183/183
<b># of Multifamily Units</b>	170	183/183



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	175	170	0/0	175/183	183/183	95.63
# Renter Households	-2	175	170	0/0	175/183	183/183	95.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,786,418.00
<b>Total Budget</b>	\$0.00	\$7,786,418.00
<b>Total Obligated</b>	\$0.00	\$7,786,418.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,039,190.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,039,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,039,190.00
Cedar Rapids	\$0.00	\$7,039,190.00
<b>Match Contributed</b>	\$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:**

Updated DREF

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-4000	536000/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-208-872</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,419,573.00
<b>Total Budget</b>	\$0.00	\$5,419,573.00
<b>Total Obligated</b>	\$0.00	\$5,419,573.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,270,085.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,270,085.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,270,085.00
Cedar Rapids	\$0.00	\$5,270,085.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 128 single family housing units in Cedar Rapids.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

Updated DREF  
 Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-76000	436000/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	110/128
# of Singlefamily Units	1	110/128

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	110/128	0.00
# Owner Households	0	0	1	0/0	0/0	110/128	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-208-875

**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/19/2013

**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**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,776,614.00
<b>Total Budget</b>	\$0.00	\$9,776,614.00
<b>Total Obligated</b>	\$0.00	\$9,776,614.00
<b>Total Funds Drawdown</b>	\$1,041,264.00	\$6,827,548.00
<b>Program Funds Drawdown</b>	\$1,041,264.00	\$6,827,548.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,041,264.00	\$6,827,548.00
Cedar Rapids	\$1,041,264.00	\$6,827,548.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids  
Update units per amendment #11  
New Budget and Units for Round 5 per amendment #12

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	14	26/33
<b># of Multifamily Units</b>	14	26/33



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	8	14	0/0	15/24	26/33	57.69
# Renter Households	-5	8	14	0/0	15/24	26/33	57.69

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,275,000.00
<b>Total Budget</b>	\$0.00	\$26,275,000.00
<b>Total Obligated</b>	\$0.00	\$26,275,000.00
<b>Total Funds Drawdown</b>	\$2,267,348.00	\$11,443,822.00
<b>Program Funds Drawdown</b>	\$2,267,348.00	\$11,443,822.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,267,348.00	\$11,443,822.00
Cedar Rapids	\$2,267,348.00	\$11,443,822.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-2260000	324000/185291



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/646
# of Multifamily Units	0	81/646

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-209-731

**Activity Title:** Des Moines Rental Rehab Sm\_LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/12/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$228,097.00
<b>Total Budget</b>	\$0.00	\$228,097.00
<b>Total Obligated</b>	\$0.00	\$228,097.00
<b>Total Funds Drawdown</b>	\$0.00	\$228,097.00
<b>Program Funds Drawdown</b>	\$0.00	\$228,097.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$228,097.00
Des Moines	\$0.00	\$228,097.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 7 units and less)  
Activity completed & closed 7/12/12.  
Update units per amendment #13

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	9/9
<b># of Multifamily Units</b>	1	9/9



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-209-871</b>
<b>Activity Title:</b>	<b>DesMoines SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,434,838.00
<b>Total Budget</b>	\$0.00	\$1,434,838.00
<b>Total Obligated</b>	\$0.00	\$1,434,838.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,189,101.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,189,101.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,189,101.00
Des Moines	\$0.00	\$1,189,101.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Updated DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	4000	140000/40000

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-13	22/35



# of Singlefamily Units

-13

22/35

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-15	-13	13/0	9/35	22/35	100.00
# Owner Households	2	-15	-13	13/0	9/35	22/35	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$233,969.00
<b>Total Budget</b>	\$0.00	\$233,969.00
<b>Total Obligated</b>	\$0.00	\$233,969.00
<b>Total Funds Drawdown</b>	\$0.00	\$158,473.00
<b>Program Funds Drawdown</b>	\$0.00	\$158,473.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$196,473.00
Des Moines	\$0.00	\$196,473.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Updated DREF  
 Updated units and demographics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-4000	24000/44000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	4/6
# of Singlefamily Units	-2	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	4/6	0.00
# Owner Households	0	0	-2	0/0	0/0	4/6	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,960,000.00
<b>Total Budget</b>	\$0.00	\$15,960,000.00
<b>Total Obligated</b>	\$0.00	\$15,960,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,452,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,452,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,452,095.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)  
Budget changed to \$12,960,000 per amendment #12  
Updated units per amendment #13  
New Budget and Units for Round 5 per amendment #15

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-210-181

**Activity Title:** Iowa City DRH Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,383.00
<b>Total Budget</b>	\$0.00	\$69,383.00
<b>Total Obligated</b>	\$0.00	\$69,383.00
<b>Total Funds Drawdown</b>	\$1,059.00	\$66,161.00
<b>Program Funds Drawdown</b>	\$1,059.00	\$66,161.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,059.00	\$66,161.00
Iowa City	\$1,059.00	\$66,161.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-210-731</b>
<b>Activity Title:</b>	<b>Iowa City Small Rental Rehab</b>

**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

09/24/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,804.00
<b>Total Budget</b>	\$0.00	\$128,804.00
<b>Total Obligated</b>	\$0.00	\$128,804.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,804.00
Iowa City	\$0.00	\$128,804.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11.

Budget decreased by \$116,196 per Amendment 11. Activity closed 9/24/12.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Corrected units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	4	4/5
<b># of Multifamily Units</b>	4	4/5



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-210-872</b>
<b>Activity Title:</b>	<b>Iowa City - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,231,632.00
<b>Total Budget</b>	\$0.00	\$1,231,632.00
<b>Total Obligated</b>	\$0.00	\$1,231,632.00
<b>Total Funds Drawdown</b>	\$91.00	\$1,229,526.00
<b>Program Funds Drawdown</b>	\$91.00	\$1,229,526.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91.00	\$1,229,526.00
Iowa City	\$91.00	\$1,229,526.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13 Budget changed \$1,231,632 and units corrected per amendment #14. Corrected DREF \$

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Fixed Units and DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



Activity funds eligible for DREF (Ike

4000

104000/148000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-9	18/18
# of Singlefamily Units	-9	18/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-9	0/0	0/0	17/18	0.00
# Owner Households	0	0	-9	0/0	0/0	17/18	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
06/10/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
06/10/2013

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,899,999.00
<b>Total Budget</b>	\$0.00	\$2,899,999.00
<b>Total Obligated</b>	\$0.00	\$2,899,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 22 single family rental units.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Activity Complete and closed 06/10/13.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Added end Date.  
 Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	88000/88000



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	0	0/0	20/12	22/22	90.91
# Renter Households	0	8	0	0/0	20/12	22/22	90.91

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-181

**Activity Title:** Waterloo DRH Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,447.00
<b>Total Budget</b>	\$0.00	\$54,447.00
<b>Total Obligated</b>	\$0.00	\$54,447.00
<b>Total Funds Drawdown</b>	\$1,421.00	\$54,447.00
<b>Program Funds Drawdown</b>	\$1,421.00	\$54,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,421.00	\$54,447.00
Waterloo1	\$1,421.00	\$54,447.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Waterloo  
Contract End Date extended to 6/30/13.  
Contract end date changed to 12/31/13 per amendment #13  
End date extended to 12/31/14 per amendment #15

**Location Description:**

Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-211-731  
**Activity Title:** WaterlooRentalRehabSm\_LMI

**Activity Category:**  
Affordable Rental Housing

**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:**  
Waterloo1

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$175,000.00
<b>Total Budget</b>	\$0.00	\$175,000.00
<b>Total Obligated</b>	\$0.00	\$175,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,973.00
Waterloo1	\$0.00	\$64,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehab (small, under 8 units) in Waterloo  
 Contract End Date extended to 6/30/13 per Amendment 12.  
 Contract end date extended to 12/31/13 per amendment #13  
 Units updated per amendment #14  
 End date extended to 12/31/14 per amendment #15

**Location Description:**

Various locations in Waterloo

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	3/3
# of Multifamily Units	2	3/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$968,830.00
<b>Total Budget</b>	\$0.00	\$968,830.00
<b>Total Obligated</b>	\$0.00	\$968,830.00
<b>Total Funds Drawdown</b>	\$83,763.00	\$696,481.00
<b>Program Funds Drawdown</b>	\$83,763.00	\$696,481.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$83,763.00	\$696,481.00
Waterloo2	\$83,763.00	\$696,481.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 19 new single family housing units in the city of Waterloo.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/2013 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment #13.  
End date extended to 12/31/14 per amendment #15

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Updated DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-20000	56000/40000

  

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



# of Housing Units	2	16/19
# of Singlefamily Units	2	16/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	4/0	12/19	16/19	100.00
# Owner Households	0	2	2	4/0	12/19	16/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-872

**Activity Title:** Waterloo SNFC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$917,385.00
<b>Total Budget</b>	\$0.00	\$917,385.00
<b>Total Obligated</b>	\$0.00	\$917,385.00
<b>Total Funds Drawdown</b>	\$0.00	\$664,447.00
<b>Program Funds Drawdown</b>	\$0.00	\$664,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$664,447.00
Waterloo2	\$0.00	\$664,447.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 18 single family housing units in the city.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/13 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment 13.  
End date extended to 12/31/14 per amendment #15

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Updated DREF  
Updated units and demographics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-8000	64000/40000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	17/18
# of Singlefamily Units	1	17/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	17/18	0.00
# Owner Households	0	0	1	0/0	0/0	17/18	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$10,892.00	\$10,237,200.00
<b>Program Funds Drawdown</b>	\$10,892.00	\$10,237,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,892.00	\$10,237,200.00
Dubuque	\$10,892.00	\$10,237,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

46 multi-family rental new construction projects in the city of Dubuque.  
 End date changed to 03/31/13 per amendment #2  
 Budget changed to \$10,199,000 per amendment #3  
 Budget changed to \$10,237,200 and units to 72 per amendment #4  
 New Budget and Units for Round 5 per amendment #5.  
 Update LMI units to 46 per amendment #6.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	58	72/88
<b># of Multifamily Units</b>	58	72/88



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	37	58	0/0	37/46	72/88	51.39
# Renter Households	0	37	58	0/0	37/46	72/88	51.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/19/2013

**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:**

Davenport2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,732,000.00
<b>Total Budget</b>	\$0.00	\$3,732,000.00
<b>Total Obligated</b>	\$0.00	\$3,732,000.00
<b>Total Funds Drawdown</b>	\$480,872.00	\$1,272,872.00
<b>Program Funds Drawdown</b>	\$480,872.00	\$1,272,872.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$480,872.00	\$1,272,872.00
Davenport2	\$480,872.00	\$1,272,872.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 multi-family rental new construction projects in the city of Davenport, Iowa.  
 End date changed per amendment #2  
 End Date changed to 09/30/13 per amendment #4  
 Units corrected, activity complete and closed 06/10/13.  
 Reopened Activity New Budget and Units for Round 5 per amendment #5

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

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

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



# of Housing Units	10	12/49
# of Multifamily Units	10	12/49

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	9	10	0/0	11/31	12/49	91.67
# Renter Households	0	9	10	0/0	11/31	12/49	91.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-214-181</b>
<b>Activity Title:</b>	<b>West Des Moines DRH Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/11/2012

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

West Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$122,448.00
<b>Total Budget</b>	\$0.00	\$122,448.00
<b>Total Obligated</b>	\$0.00	\$122,448.00
<b>Total Funds Drawdown</b>	\$3,446.00	\$22,934.00
<b>Program Funds Drawdown</b>	\$3,446.00	\$22,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,446.00	\$22,934.00
West Des Moines	\$3,446.00	\$22,934.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
Budget changed to \$122,448 per amendment #2.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

N/A

**To Date**

\$6,000,000.00

**Total Budget**

\$0.00

\$6,000,000.00

**Total Obligated**

\$0.00

\$6,000,000.00

**Total Funds Drawdown**

\$4,653.00

\$4,653.00

**Program Funds Drawdown**

\$4,653.00

\$4,653.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,653.00

\$4,653.00

West Des Moines

\$4,653.00

\$4,653.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-215-875

**Activity Title:** Council Bluffs LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/19/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,352,000.00
<b>Total Budget</b>	\$0.00	\$2,352,000.00
<b>Total Obligated</b>	\$0.00	\$2,352,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 36 apts with commercial on 1st floor.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-216-181

**Activity Title:** Union County Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,625.00
<b>Total Budget</b>	\$0.00	\$154,625.00
<b>Total Obligated</b>	\$0.00	\$154,625.00
<b>Total Funds Drawdown</b>	\$3,312.00	\$9,757.00
<b>Program Funds Drawdown</b>	\$3,312.00	\$9,757.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,312.00	\$9,757.00
Union County	\$3,312.00	\$9,757.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-216-876

**Activity Title:** Union County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,576,682.00
<b>Total Budget</b>	\$0.00	\$7,576,682.00
<b>Total Obligated</b>	\$0.00	\$7,576,682.00
<b>Total Funds Drawdown</b>	\$8,109.00	\$8,109.00
<b>Program Funds Drawdown</b>	\$8,109.00	\$8,109.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,109.00	\$8,109.00
Union County	\$8,109.00	\$8,109.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-210-75A</b>
<b>Activity Title:</b>	<b>Muscatine County DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
02/11/2013

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Muscatine County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,141.00
<b>Total Budget</b>	\$0.00	\$19,141.00
<b>Total Obligated</b>	\$0.00	\$19,141.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,141.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,141.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,141.00
Muscatine County	\$0.00	\$19,141.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Muscatine County

**Activity Progress Narrative:**

Added end date

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	0	19141/19141



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

02/08/2013

**Responsible Organization:**

Eddyville

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,509.00
<b>Total Budget</b>	\$0.00	\$32,509.00
<b>Total Obligated</b>	\$0.00	\$32,509.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,509.00
Eddyville	\$0.00	\$32,509.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Added end date

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	0	32509/32509



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-211-75</b>
<b>Activity Title:</b>	<b>Eddyville DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/08/2013

**Completed Activity Actual End Date:**

02/08/2013

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,919.00
<b>Total Budget</b>	\$0.00	\$11,919.00
<b>Total Obligated</b>	\$0.00	\$11,919.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,919.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,919.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/08/13. DREF updated.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Added end date  
Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	-8600	11919/11919



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-212-81A

**Activity Title:** La Porte City DRHB ReplaceAllow UN

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

La Porte city

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of La Porte City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-213-1B</b>
<b>Activity Title:</b>	<b>Blackhawk Co DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,196.00
<b>Total Budget</b>	\$0.00	\$24,196.00
<b>Total Obligated</b>	\$0.00	\$24,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various sites in Black Hawk County

**Activity Progress Narrative:**

Corrected beneficiaries

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike)</b>	-21069	24196/24196



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,295.00
<b>Total Budget</b>	\$0.00	\$9,295.00
<b>Total Obligated</b>	\$0.00	\$9,295.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,295.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,295.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,295.00
Black Hawk County	\$0.00	\$9,295.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Site in Black Hawk County

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	-31266	9295/9295



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-214-1A</b>
<b>Activity Title:</b>	<b>Cedar County DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,594.00
<b>Total Budget</b>	\$0.00	\$45,594.00
<b>Total Obligated</b>	\$0.00	\$45,594.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,594.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,594.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of one property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2). Contract completed and closed 05/22/13. DREF updated.

**Location Description:**

Sites in Cedar County

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	-76805	45594/45594



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/22/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
05/22/2013

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,720.00
<b>Total Budget</b>	\$0.00	\$25,720.00
<b>Total Obligated</b>	\$0.00	\$25,720.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,720.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,720.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,720.00
Cedar County	\$0.00	\$25,720.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 1 property in Cedar County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$5K (taken from Activity 1A) per Amendment 2.  
 Contract completed and closed 05/22/13.  
 DREF updated.

**Location Description:**

Sites in Cedar County

**Activity Progress Narrative:**

Added end date and updated DREF

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	-21517	25720/25720



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-215-181

**Activity Title:** Coralville DRHB Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Coralville2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,150.00
<b>Total Budget</b>	(\$5,269.00)	\$1,150.00
<b>Total Obligated</b>	(\$5,269.00)	\$1,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,150.00
Coralville2	\$0.00	\$1,150.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative services  
End date changed to 06/01/13 per amendment #3.  
End date extended to 03/31/14 per amendment #6.  
Closed

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/01/2012

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Coralville2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, completed 06/20/12 DREF updated.

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-215-1C</b>
<b>Activity Title:</b>	<b>Coralville DRHB Acq NonRes UN</b>

**Activity Category:**

Acquisition - buyout of non-residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Coralville1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$255,470.00
<b>Total Budget</b>	(\$37,714.00)	\$255,470.00
<b>Total Obligated</b>	(\$37,714.00)	\$255,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,470.00
Coralville1	\$0.00	\$255,470.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 1 non-residential property in Coralville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 06/01/13 per amendment #3  
 Contract extended to 09/30/13 per amendment #5  
 DREF updated.  
 End date extended to 03/31/14 per amendment #6.  
 Closed

**Location Description:**

City of Coralville.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	0	255470/255470



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-216-1A</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

02/11/2013

**Responsible Organization:**

Johnson County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$502,931.00
<b>Total Budget</b>	\$0.00	\$502,931.00
<b>Total Obligated</b>	\$0.00	\$502,931.00
<b>Total Funds Drawdown</b>	\$0.00	\$502,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$502,931.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$502,931.00
Johnson County	\$0.00	\$502,931.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Johnson County

**Activity Progress Narrative:**

Added end date

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/5
<b>Activity funds eligible for DREF (Ike</b>	0	502931/502931



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-216-1B</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$333,044.00
<b>Total Budget</b>	\$0.00	\$333,044.00
<b>Total Obligated</b>	\$0.00	\$333,044.00
<b>Total Funds Drawdown</b>	\$0.00	\$333,044.00
<b>Program Funds Drawdown</b>	\$0.00	\$333,044.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$333,044.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Johnson County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	333044/333044

  

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



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Olin DRHB Acq UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

02/11/2013

**Responsible Organization:**

Olin2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,094.00
<b>Total Budget</b>	\$0.00	\$67,094.00
<b>Total Obligated</b>	\$0.00	\$67,094.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,094.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,094.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,094.00
Olin2	\$0.00	\$67,094.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin

**Activity Progress Narrative:**

Fixed units on demographics and added end date

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>Activity funds eligible for DREF (Ike</b>	0	67094/67094



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Olin2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,830.00
<b>Total Budget</b>	\$0.00	\$17,830.00
<b>Total Obligated</b>	\$0.00	\$17,830.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,830.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,830.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,830.00
Olin2	\$0.00	\$17,830.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/1
<b>Activity funds eligible for DREF (Ike</b>	-22878	17830/17830



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 02/11/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**  
 02/11/2013

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Olin1

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,355.00
<b>Total Budget</b>	\$0.00	\$19,355.00
<b>Total Obligated</b>	\$0.00	\$19,355.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,355.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,355.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,355.00
Olin1	\$0.00	\$19,355.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin.

**Activity Progress Narrative:**

Added end date.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	4/4
<b>Activity funds eligible for DREF (Ike</b>	0	19355/19355



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 03/31/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Dyersville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$521,864.00
Total Budget	\$0.00	\$521,864.00
Total Obligated	\$0.00	\$521,864.00
Total Funds Drawdown	\$0.00	\$513,719.00
Program Funds Drawdown	\$0.00	\$513,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,719.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed \$521,864 per amendment #5.  
 Corrected DREF \$

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/5
Activity funds eligible for DREF (Ike	0	513719/521864



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/5	0.00
# Owner Households	0	0	0	0/0	0/0	6/5	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-81A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB ReplaceAllow</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/31/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,010.00
<b>Total Budget</b>	\$0.00	\$99,010.00
<b>Total Obligated</b>	\$0.00	\$99,010.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,776.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4  
DREF Updated  
Corrected DREF \$

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	89776/99010



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-219-1A</b>
<b>Activity Title:</b>	<b>Des Moines County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$691,347.00
<b>Total Budget</b>	\$0.00	\$691,347.00
<b>Total Obligated</b>	\$0.00	\$691,347.00
<b>Total Funds Drawdown</b>	\$0.00	\$691,347.00
<b>Program Funds Drawdown</b>	\$0.00	\$691,347.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$691,347.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/13 per amendment #3  
Corrected budget to \$885,298 per amendment #2  
Contract complete and closed 07/08/13.  
Corrected DREF \$

**Location Description:**

Sites in Des Moines County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	11/11
<b>Activity funds eligible for DREF (Ike</b>	0	691347/691347



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-219-1B</b>
<b>Activity Title:</b>	<b>Des Moines Co DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$539,424.00
<b>Total Budget</b>	\$0.00	\$539,424.00
<b>Total Obligated</b>	\$0.00	\$539,424.00
<b>Total Funds Drawdown</b>	\$0.00	\$539,424.00
<b>Program Funds Drawdown</b>	\$0.00	\$539,424.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$539,424.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Corrected units per amendment #5  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Various areas in Des Moines County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	539424/539424



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/9	8/9	100.00
# Renter Households	0	0	0	7/0	1/9	8/9	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-219-75A</b>
<b>Activity Title:</b>	<b>Des Moines County DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,548.00
<b>Total Budget</b>	\$0.00	\$60,548.00
<b>Total Obligated</b>	\$0.00	\$60,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,548.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,548.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,548.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Corrected units per amendment #5  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Sites in Des Moines County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/6
<b>Activity funds eligible for DREF (Ike)</b>	0	60548/60548



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/6	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-219-75B</b>
<b>Activity Title:</b>	<b>Des Moines County DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/08/2013

**Completed Activity Actual End Date:**

07/08/2013

**Responsible Organization:**

Des Moines County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,134.00
<b>Total Budget</b>	\$0.00	\$62,134.00
<b>Total Obligated</b>	\$0.00	\$62,134.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,134.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,134.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,134.00
Des Moines County	\$0.00	\$62,134.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 8 properties in Des Moines County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #3  
Corrected units per amendment #5  
Contract complete and closed 07/08/13.

**Location Description:**

Sites in Des Moines County.

**Activity Progress Narrative:**

Fixed units, end date and DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-4	62134/62134



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	6/5	1/1	7/7	100.00
# Renter Households	1	0	1	6/5	1/1	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-219-81A</b>
<b>Activity Title:</b>	<b>Des Moines County DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
07/08/2013

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,397.00
<b>Total Budget</b>	\$0.00	\$35,397.00
<b>Total Obligated</b>	\$0.00	\$35,397.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,397.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,397.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,100.00	\$35,397.00
Des Moines County	\$1,100.00	\$35,397.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Corrected units per amendment #5  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Sites in Des Moines County

**Activity Progress Narrative:**

Corrected expenditures and added end date

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	35397/35397



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-219-81B</b>
<b>Activity Title:</b>	<b>Des Moines Co DRHB Replace Allow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,550.00
<b>Total Budget</b>	\$0.00	\$8,550.00
<b>Total Obligated</b>	\$0.00	\$8,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Des Moines County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	8550/8550



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-220-181</b>
<b>Activity Title:</b>	<b>Davenport DRHB Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

04/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,329.00
<b>Total Budget</b>	(\$30,939.00)	\$13,329.00
<b>Total Obligated</b>	(\$30,939.00)	\$13,329.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Activities  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRHB-220-1A  
**Activity Title:** Davenport DRHB Acq UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$643,671.00
<b>Total Budget</b>	(\$639,500.00)	\$643,671.00
<b>Total Obligated</b>	(\$639,500.00)	\$643,671.00
<b>Total Funds Drawdown</b>	\$1,040.00	\$360,311.00
<b>Program Funds Drawdown</b>	\$1,040.00	\$360,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,040.00	\$360,311.00
Davenport2	\$1,040.00	\$360,311.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/7
<b>Activity funds eligible for DREF (Ike</b>	1040	360311/128317



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-1B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$341,888.00
<b>Total Budget</b>	(\$85,837.00)	\$341,888.00
<b>Total Obligated</b>	(\$85,837.00)	\$341,888.00
<b>Total Funds Drawdown</b>	\$1,040.00	\$341,888.00
<b>Program Funds Drawdown</b>	\$1,040.00	\$341,888.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,040.00	\$341,888.00
Davenport2	\$1,040.00	\$341,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/4
<b>Activity funds eligible for DREF (Ike</b>	1040	341888/427724



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-220-75A  
**Activity Title:** Davenport DRHB Demo UN

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 04/30/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,775.00
<b>Total Budget</b>	(\$62,187.00)	\$73,775.00
<b>Total Obligated</b>	(\$62,187.00)	\$73,775.00
<b>Total Funds Drawdown</b>	\$19,341.00	\$61,719.00
<b>Program Funds Drawdown</b>	\$19,341.00	\$61,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,341.00	\$61,719.00
Davenport2	\$19,341.00	\$61,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated units

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	7/7
<b>Activity funds eligible for DREF (Ike</b>	19341	61719/135962



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRHB-220-75B  
**Activity Title:** Davenport DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 04/30/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,275.00
<b>Total Budget</b>	(\$92,687.00)	\$43,275.00
<b>Total Obligated</b>	(\$92,687.00)	\$43,275.00
<b>Total Funds Drawdown</b>	\$3,840.00	\$35,956.00
<b>Program Funds Drawdown</b>	\$3,840.00	\$35,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,840.00	\$35,956.00
Davenport2	\$3,840.00	\$35,956.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 4 properties in Davenport.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	4/4
<b>Activity funds eligible for DREF (Ike</b>	3840	35956/135962



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-81A</b>
<b>Activity Title:</b>	<b>Davenport DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
04/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$47,442.00
<b>Total Budget</b>	(\$92,277.00)	\$47,442.00
<b>Total Obligated</b>	(\$92,277.00)	\$47,442.00
<b>Total Funds Drawdown</b>	\$47,442.00	\$47,442.00
<b>Program Funds Drawdown</b>	\$47,442.00	\$47,442.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,442.00	\$47,442.00
Davenport2	\$47,442.00	\$47,442.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 Budget decreased per amendment #8  
 New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated units and demographics.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-220-81B

**Activity Title:** Davenport DRHB Replace Allow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$3,427.00	\$50,000.00
<b>Total Obligated</b>	\$3,427.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$50,000.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$50,000.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,000.00	\$50,000.00
Davenport2	\$50,000.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget increased per amendment #8

New Budget per amendment #9

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRHB-221-181

**Activity Title:** Des Moines DRHB Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,201.00
<b>Total Budget</b>	(\$86,917.00)	\$55,201.00
<b>Total Obligated</b>	(\$86,917.00)	\$55,201.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,201.00
<b>Program Funds Drawdown</b>	\$0.00	\$55,201.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,201.00
City of Des Moines	\$0.00	\$55,201.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
End date changed to 05/04/2013 per amendment #7  
End Date changed to 06/28/13 per amendment #8  
Closed

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1A</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/13/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4 and budget changed to -0-

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

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,374.00
<b>Total Budget</b>	(\$626.00)	\$124,374.00
<b>Total Obligated</b>	(\$1,869,303.00)	\$124,374.00
<b>Total Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,374.00
Des Moines	\$0.00	\$124,374.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8. Contract Extended to 12/31/13 per amendment #9. Closed

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike)</b>	0	124374/124374



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1D</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq NonRes LMI</b>

**Activity Category:**

Acquisition - buyout of non-residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

City of Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,996,685.00
<b>Total Budget</b>	(\$1,799,086.00)	\$4,996,685.00
<b>Total Obligated</b>	(\$1,799,086.00)	\$4,996,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,996,685.00
City of Des Moines	\$0.00	\$4,996,685.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.  
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract extending to 12/31/13 per amendment #9  
 No option for DREF amount is \$4,996,685.  
 Closed

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	112/112



# of buildings (non-residential)	0	0/0
Activity funds eligible for DREF (Ike)	4996685	4996685/49966

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	112/112
# of Singlefamily Units	0	112/112

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-221-75A

**Activity Title:** Des Moines DRHB Demo UN

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/13/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 8 properties in Des Moines.

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

Amendment # 4, 0 properties and -0- Budget.

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-75B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/06/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,317.00
<b>Total Budget</b>	(\$6,683.00)	\$11,317.00
<b>Total Obligated</b>	(\$6,683.00)	\$11,317.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,317.00
City of Des Moines	\$0.00	\$11,317.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Updated DREF.  
 Contract extending to 12/31/13 per amendment #9  
 Closed

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike</b>	0	11317/11317



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-81A</b>
<b>Activity Title:</b>	<b>Des Moines DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/13/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4 Budget to 0. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-81B</b>
<b>Activity Title:</b>	<b>Des Moines Replace Allow LMI</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,350.00
<b>Total Budget</b>	(\$1,650.00)	\$23,350.00
<b>Total Obligated</b>	(\$1,650.00)	\$23,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,350.00
Des Moines	\$0.00	\$23,350.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. End date changed to 05/04/2013 per amendment #7 End Date changed to 06/28/13 per amendment #8 Contract extending to 12/31/13 per amendment #9 Closed

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	23350/23350



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Waverly2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,794.00
<b>Total Budget</b>	(\$41,806.00)	\$40,794.00
<b>Total Obligated</b>	(\$41,806.00)	\$40,794.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,794.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,794.00
Waverly2	\$0.00	\$40,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 End date extended to 03/31/14 per amendment #9.  
 Closed

**Location Description:**

City of Waverly

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 03/06/2014  
**Completed Activity Actual End Date:**  
 03/06/2014  
**Responsible Organization:**  
 Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,520,938.00
<b>Total Budget</b>	(\$429,800.00)	\$1,520,938.00
<b>Total Obligated</b>	(\$429,800.00)	\$1,520,938.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,520,938.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,520,938.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$250.00
<b>Total Funds Expended</b>	(\$250.00)	\$1,520,938.00
Waverly2	(\$250.00)	\$1,520,938.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget was entered incorrect. Change made 11/08/12 to the correct budget.  
 End date changed to 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-2	15/15
<b>Activity funds eligible for DREF (Ike</b>	-250	1520938/15209



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-223-1B</b>
<b>Activity Title:</b>	<b>Waverly DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Waverly2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$627,534.00
<b>Total Budget</b>	(\$408,862.00)	\$627,534.00
<b>Total Obligated</b>	(\$408,862.00)	\$627,534.00
<b>Total Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$627,534.00
Waverly2	\$0.00	\$627,534.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 6 properties in Waverly.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 Updated DREF.  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	8/6
<b>Activity funds eligible for DREF (Ike)</b>	0	627534/627534



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-223-75A  
**Activity Title:** Waverly DRHB Demo UN

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
03/06/2014

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$210,479.00
<b>Total Budget</b>	(\$7,406.00)	\$210,479.00
<b>Total Obligated</b>	(\$7,406.00)	\$210,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$210,479.00
<b>Program Funds Drawdown</b>	\$0.00	\$210,479.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$210,479.00
Waverly2	\$0.00	\$210,479.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget changed per Amendment #6. Decreased by \$105,000.  
 End date changed to 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 DREF Updated  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRHB-223-75B  
**Activity Title:** Waverly DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 03/06/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**  
 03/06/2014

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$137,952.00
<b>Total Budget</b>	(\$72,048.00)	\$137,952.00
<b>Total Obligated</b>	(\$72,048.00)	\$137,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$137,952.00
<b>Program Funds Drawdown</b>	\$0.00	\$137,952.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,952.00
Waverly2	\$0.00	\$137,952.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 6 properties in Waverly.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 Budget changed per Amendment #6. Increased by \$105,000.  
 End Date changed 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 Updated DREF.  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike) 0 137952/137952

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	4/4	10/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-223-81A</b>
<b>Activity Title:</b>	<b>Waverly DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
03/06/2014

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Waverly2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,284.00
<b>Total Budget</b>	(\$4,463.00)	\$95,284.00
<b>Total Obligated</b>	(\$4,463.00)	\$95,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$95,284.00
<b>Program Funds Drawdown</b>	\$0.00	\$95,284.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,284.00
Waverly2	\$0.00	\$95,284.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
Budget was entered incorrectly. Correction done 11/08/12  
End Date changed 05/01/13 per amendment #7  
Contract extended to 12/31/13 per amendment #8  
End Date extended to 03/31/14 per amendment #9  
Closed

### Location Description:

City of Waverly

### Activity Progress Narrative:

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	95284/95284



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/10	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-223-81B

**Activity Title:** Waverly DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Waverly2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,313.00
<b>Total Budget</b>	(\$531,336.00)	\$5,313.00
<b>Total Obligated</b>	(\$531,336.00)	\$5,313.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,313.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,313.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,313.00
Waverly2	\$0.00	\$5,313.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1 household in Waverly.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
End Date changed 05/01/13 per amendment #7  
Contract extended to 12/31/13 per amendment #8  
Updated DREF.  
End Date extended to 03/31/14 per amendment #9  
Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	5313/5313



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-224-181

**Activity Title:** Louisa County DRHB Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/04/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisa County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,587.00
<b>Total Budget</b>	(\$3,872.00)	\$37,587.00
<b>Total Obligated</b>	(\$3,872.00)	\$37,587.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,587.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,587.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,587.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
End date changed to 05/04/2013 per amendment #2  
Budget changed to \$41,459 per amendment #4  
Budget decreased per amendment #7

**Location Description:**

Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/04/2013

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,221,954.00
<b>Total Budget</b>	\$0.00	\$1,221,954.00
<b>Total Obligated</b>	\$0.00	\$1,221,954.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,221,954.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,221,954.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,221,954.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$1,515,205 per amendment #3  
 Budget changed to \$1,221,954 per amendment #4

### Location Description:

Sites in Louisa County

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	15/25
<b>Activity funds eligible for DREF (Ike</b>	0	1221954/12219



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1B</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$818,336.00
<b>Total Budget</b>	(\$3,346.00)	\$818,336.00
<b>Total Obligated</b>	(\$3,346.00)	\$818,336.00
<b>Total Funds Drawdown</b>	\$0.00	\$818,336.00
<b>Program Funds Drawdown</b>	\$0.00	\$818,336.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$818,336.00
Louisa County	\$0.00	\$818,336.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 12 properties in Louisa County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$1,436,182 per amendment #3  
 Budget changed to \$821,682 per amendment #4  
 Updated DREF.  
 Budget decreased per amendment #7

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**

Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-1	12/12
<b>Activity funds eligible for DREF (Ike</b>	0	818336/818336



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	12/12
# of Singlefamily Units	-1	12/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	9/0	3/12	12/12	100.00
# Owner Households	-1	0	-1	9/0	3/12	12/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-224-75A

**Activity Title:** Louisa County DRHB Demo UN

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/04/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Louisa County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,873.00
<b>Total Budget</b>	(\$3,127.00)	\$103,873.00
<b>Total Obligated</b>	(\$3,127.00)	\$103,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$103,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$103,873.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,873.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$139,000 per amendment #3

Budget changed to \$107,000 per amendment #4

Updated DREF.

Budget decreased per amendment #7

**Location Description:**

Sites in Louisa county

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/25
<b>Activity funds eligible for DREF (Ike</b>	0	103873/103873



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRHB-224-75B

**Activity Title:** Louisa County DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,703.00
<b>Total Budget</b>	\$8,790.00	\$40,703.00
<b>Total Obligated</b>	\$8,790.00	\$40,703.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,460.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,460.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,460.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 12 properties in Louisa County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #2  
Budget changed to \$69,913 per amendment #3  
Budget changed to \$31,913 per amendment #4  
Budget increased per amendment #7

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/12
<b>Activity funds eligible for DREF (Ike</b>	0	14460/40703



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/12
# of Singlefamily Units	0	4/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/12	4/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-224-81A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,075.00
<b>Total Budget</b>	(\$1,334.00)	\$60,075.00
<b>Total Obligated</b>	(\$1,334.00)	\$60,075.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,075.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$72,409 per amendment #3  
 Budget changed to \$61,409 per amendment #4  
 Budget decreased per amendment #7

**Location Description:**

Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	60075/60075



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-224-81B</b>
<b>Activity Title:</b>	<b>Louisa County DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,300.00
<b>Total Budget</b>	(\$983.00)	\$9,300.00
<b>Total Obligated</b>	(\$983.00)	\$9,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 12 households in Louisa County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$10,283 per amendment #4  
 Budget decreased per amendment #7

**Location Description:**

Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	9300/9300



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-225-181

**Activity Title:** Iowa City DRHB Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

05/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,446.00
<b>Total Budget</b>	(\$10,000.00)	\$260,446.00
<b>Total Obligated</b>	(\$10,000.00)	\$260,446.00
<b>Total Funds Drawdown</b>	\$5,163.00	\$247,217.00
<b>Program Funds Drawdown</b>	\$5,163.00	\$247,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,163.00	\$247,217.00
Iowa City	\$5,163.00	\$247,217.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
End date extended to 05/01/14 per amendment #12.  
Decreased budget per amendment #13

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 05/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,755,729.00
<b>Total Budget</b>	(\$10,000.00)	\$10,755,729.00
<b>Total Obligated</b>	(\$10,000.00)	\$10,755,729.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,743,485.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 42 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	42/42
<b>Activity funds eligible for DREF (Ike</b>	0	10743485/1075



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	42/42	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,366,855.00
<b>Total Budget</b>	\$0.00	\$2,366,855.00
<b>Total Obligated</b>	\$0.00	\$2,366,855.00
<b>Total Funds Drawdown</b>	\$100.00	\$2,361,723.00
<b>Program Funds Drawdown</b>	\$100.00	\$2,361,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100.00	\$2,361,723.00
Iowa City	\$100.00	\$2,361,723.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 16 properties in Iowa City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Updated DREF  
 Updated units and demographics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	14/18
<b>Activity funds eligible for DREF (Ike)</b>	100	2361723/23668



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/18
# of Singlefamily Units	0	14/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	2	0	7/7	7/11	14/18	100.00
# Owner Households	-2	2	0	7/7	7/11	14/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-75A  
**Activity Title:** Iowa City DRHB Demo UN

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$755,000.00
<b>Total Budget</b>	(\$70,000.00)	\$755,000.00
<b>Total Obligated</b>	(\$668,941.00)	\$755,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,994.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 39 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	41/41
<b>Activity funds eligible for DREF (Ike)</b>	0	727994/755000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/41
# of Singlefamily Units	0	41/41

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	41/41	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 05/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Iowa City

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$275,000.00
<b>Total Budget</b>	(\$60,000.00)	\$275,000.00
<b>Total Obligated</b>	(\$60,000.00)	\$275,000.00
<b>Total Funds Drawdown</b>	\$8,341.00	\$229,435.00
<b>Program Funds Drawdown</b>	\$8,341.00	\$229,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,341.00	\$229,435.00
Iowa City	\$8,341.00	\$229,435.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Updated DREF  
 Updated units and demographics.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	15/18



Activity funds eligible for DREF (Ike

8341

229435/275000

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		15/18	
# of Singlefamily Units	1		15/18	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	1	8/7	7/11	15/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-81A</b>
<b>Activity Title:</b>	<b>Iowa City DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,788.00
<b>Total Budget</b>	\$0.00	\$182,788.00
<b>Total Obligated</b>	\$0.00	\$182,788.00
<b>Total Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$160,879.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 23 households.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	182788/182788



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/25	0.00
# Owner Households	0	0	0	0/0	0/0	18/25	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-81B

**Activity Title:** Iowa City DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,550.00
<b>Total Budget</b>	\$0.00	\$76,550.00
<b>Total Obligated</b>	\$0.00	\$76,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$76,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 7 households.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
Corrected DREF \$

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	76550/76550



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	3/5	4/8	100.00
# Owner Households	0	0	0	1/3	3/5	4/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-181</b>
<b>Activity Title:</b>	<b>Mason City DRHB Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Mason City

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,514.00
<b>Total Budget</b>	\$0.00	\$185,514.00
<b>Total Obligated</b>	\$0.00	\$185,514.00
<b>Total Funds Drawdown</b>	\$3,550.00	\$71,764.00
<b>Program Funds Drawdown</b>	\$3,550.00	\$71,764.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,550.00	\$71,764.00
Mason City2	\$3,550.00	\$71,764.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$185,514 per amendment #7

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,817,016.00
<b>Total Budget</b>	\$0.00	\$3,817,016.00
<b>Total Obligated</b>	\$0.00	\$3,817,016.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,804,246.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,804,246.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,804,246.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Changed Budget to \$3,635,828 per amendment #7  
 Budget changed to \$3,817,016 per amendment #8  
 Corrected DREF \$

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	32/41
<b>Activity funds eligible for DREF (Ike</b>	0	3804246/38170



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,412.00
<b>Total Budget</b>	\$0.00	\$4,181,412.00
<b>Total Obligated</b>	\$0.00	\$4,181,412.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,172,329.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,172,329.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,172,329.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 55 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$4,362,600 per amendment #7  
 Budget changed to \$4,181,412 per amendment #8  
 Corrected DREF \$

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	44/36
<b>Activity funds eligible for DREF (Ike</b>	0	4172329/41814



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/36
# of Singlefamily Units	0	44/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/0	18/36	44/36	100.00
# Owner Households	0	0	0	26/0	18/36	44/36	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-226-75A

**Activity Title:** Mason City DRHB Demo UN

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,389.00
<b>Total Budget</b>	\$0.00	\$516,389.00
<b>Total Obligated</b>	\$0.00	\$516,389.00
<b>Total Funds Drawdown</b>	\$30,446.00	\$367,700.00
<b>Program Funds Drawdown</b>	\$30,446.00	\$367,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,446.00	\$367,700.00
Mason City2	\$30,446.00	\$367,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 32 properties in Mason City.

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

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$516,389 per amendment #7

Corrected DREF \$

**Location Description:**

City of Mason city

**Activity Progress Narrative:**

Updated DREF

Updated units

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	6	38/41
<b>Activity funds eligible for DREF (Ike</b>	30446	367700/516389



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRHB-226-75B

**Activity Title:** Mason City DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$365,610.00
<b>Total Budget</b>	\$0.00	\$365,610.00
<b>Total Obligated</b>	\$0.00	\$365,610.00
<b>Total Funds Drawdown</b>	\$27,135.00	\$289,376.00
<b>Program Funds Drawdown</b>	\$27,135.00	\$289,376.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,635.00	\$289,376.00
Mason City1	\$22,635.00	\$289,376.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 55 properties in Mason City.

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

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Corrected DREF \$

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

Updated DREF

Updated units.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-10	35/35
<b>Activity funds eligible for DREF (Ike</b>	27135	289376/365610



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81A</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
05/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$429,178.00
<b>Total Budget</b>	\$0.00	\$429,178.00
<b>Total Obligated</b>	(\$447,335.00)	\$429,178.00
<b>Total Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$414,292.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$395,656 per amendment #7  
 Change budget to \$429,178 per amendment #8  
 Corrected DREF \$

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	414292/429178



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	30/19	0.00
# Owner Households	0	0	0	0/0	0/0	30/19	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81B</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow LMI</b>

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Mason City1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$461,626.00
<b>Total Budget</b>	\$0.00	\$461,626.00
<b>Total Obligated</b>	\$0.00	\$461,626.00
<b>Total Funds Drawdown</b>	\$50,000.00	\$411,574.00
<b>Program Funds Drawdown</b>	\$50,000.00	\$411,574.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,000.00	\$411,574.00
Mason City1	\$50,000.00	\$411,574.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$495,148 per amendment #7  
 Budget changed to \$461,626 per amendment #8  
 Corrected DREF \$

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

Updated DREF  
 Updated units and demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	50000	411574/461626



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	-4	-19	9/0	10/19	19/19	100.00
# Owner Households	-15	-4	-19	9/0	10/19	19/19	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-181</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/24/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

03/24/2014

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$123,482.00
<b>Total Budget</b>	\$384.00	\$123,482.00
<b>Total Obligated</b>	\$384.00	\$123,482.00
<b>Total Funds Drawdown</b>	\$7,883.00	\$123,482.00
<b>Program Funds Drawdown</b>	\$7,883.00	\$123,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,883.00	\$123,482.00
Cedar Falls	\$7,883.00	\$123,482.00
City of Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget increased to \$123,482 per amendment #6  
 Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-1A</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/24/2014

**Completed Activity Actual End Date:**

03/24/2014

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,436,416.00
<b>Total Budget</b>	(\$248,778.00)	\$1,436,416.00
<b>Total Obligated</b>	(\$248,778.00)	\$1,436,416.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,436,416.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,436,416.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7.00	\$1,436,416.00
Cedar Falls	\$7.00	\$1,436,416.00
City of Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 13 properties in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget decreased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

Sites in Cedar Falls

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	13/13



Activity funds eligible for DREF (Ike

-1

1436416/14364

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/13
# of Singlefamily Units	0	13/13

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-1B</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/24/2014

**Completed Activity Actual End Date:**

03/24/2014

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,291,433.00
<b>Total Budget</b>	(\$190,889.00)	\$1,291,433.00
<b>Total Obligated</b>	(\$190,889.00)	\$1,291,433.00
<b>Total Funds Drawdown</b>	\$160,785.00	\$1,291,433.00
<b>Program Funds Drawdown</b>	\$160,785.00	\$1,291,433.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160,786.00	\$1,291,433.00
Cedar Falls	\$160,786.00	\$1,291,433.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 38 properties in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget increased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	4	18/18
<b>Activity funds eligible for DREF (Ike</b>	160786	1291433/12914



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	18/18
# of Singlefamily Units	4	18/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	10	4	0/0	18/18	18/18	100.00
# Renter Households	-6	10	4	0/0	18/18	18/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-75A</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/24/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

03/24/2014

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,527.00
<b>Total Budget</b>	(\$99,926.00)	\$280,527.00
<b>Total Obligated</b>	(\$99,926.00)	\$280,527.00
<b>Total Funds Drawdown</b>	\$21,430.00	\$280,527.00
<b>Program Funds Drawdown</b>	\$21,430.00	\$280,527.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,430.00	\$280,527.00
Cedar Falls	\$21,430.00	\$280,527.00
City of Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 44 properties in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget decreased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

Sites in Cedar Falls

**Activity Progress Narrative:**

Updated DREF  
 Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	28/28



Activity funds eligible for DREF (Ike

21430

280527/280527

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	28/28
# of Singlefamily Units	2	28/28

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	28/28	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-81A</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/24/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
03/24/2014

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Falls

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$124,532.00
<b>Total Budget</b>	(\$95,175.00)	\$124,532.00
<b>Total Obligated</b>	(\$95,175.00)	\$124,532.00
<b>Total Funds Drawdown</b>	\$0.00	\$124,532.00
<b>Program Funds Drawdown</b>	\$0.00	\$124,532.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,532.00
Cedar Falls	\$0.00	\$124,532.00
City of Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 10 households in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget decreased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>Activity funds eligible for DREF (Ike</b>	0	124532/124532



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-227-81B

**Activity Title:** Cedar Falls DRHB Replace Allow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/24/2014

**Completed Activity Actual End Date:**

03/24/2014

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$129,254.00
<b>Total Budget</b>	(\$52,760.00)	\$129,254.00
<b>Total Obligated</b>	(\$52,760.00)	\$129,254.00
<b>Total Funds Drawdown</b>	\$0.00	\$129,254.00
<b>Program Funds Drawdown</b>	\$0.00	\$129,254.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,254.00
Cedar Falls	\$0.00	\$129,254.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 28 households in Cedar Falls.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
Contract End Date changed to 5/4/14 per Amendment 4.  
Corrected DREF \$  
Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	129254/129254



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-228-181  
**Activity Title:** Oakville DRHB Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	(\$2,192.00)	\$85,000.00
<b>Total Obligated</b>	(\$2,192.00)	\$85,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,000.00
Oakville2	\$0.00	\$85,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$87,192 per amendment #6  
 End date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRHB-228-1A

**Activity Title:** Oakville DRHB Acq

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,005,267.00
<b>Total Budget</b>	(\$396.00)	\$2,005,267.00
<b>Total Obligated</b>	(\$396.00)	\$2,005,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,005,267.00
Oakville2	\$0.00	\$2,005,267.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

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

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Budget changed to \$2,007,663 per amendment #6

Budget changed per amendment #8.

End Date extended to 05/31/14 per amendment #9

Closed

Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	40/40
Activity funds eligible for DREF (Ike)	-2271333	2005267/20052

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-228-1B</b>
<b>Activity Title:</b>	<b>Oakville DRHB Acq LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville1

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$667,514.00
<b>Total Budget</b>	(\$5,649.00)	\$667,514.00
<b>Total Obligated</b>	(\$175,349.00)	\$667,514.00
<b>Total Funds Drawdown</b>	\$0.00	\$667,514.00
<b>Program Funds Drawdown</b>	\$0.00	\$667,514.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$667,514.00
Oakville1	\$0.00	\$667,514.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 40 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$684,163 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed  
 Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	36/36
Activity funds eligible for DREF (Ike)	0	667514/667514

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	13/13	36/36	100.00
# Owner Households	0	0	0	23/23	13/13	36/36	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-228-1C

**Activity Title:** Oakville DRHB Acq

**Activity Category:**

Acquisition - buyout of non-residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,348.00
<b>Total Budget</b>	(\$2,352.00)	\$176,348.00
<b>Total Obligated</b>	(\$2,352.00)	\$176,348.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,348.00
Oakville1	\$0.00	\$176,348.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 11 non-residential properties in Oakville.

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

End date changed to 05/04/2013 per amendment #4

Budget changed to \$178,700 per amendment #6

End Date extended to 05/31/14 per amendment #9

Closed

Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	8	11/11
<b>Activity funds eligible for DREF (Ike)</b>	0	176348/176348



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	8	11/11

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	11/11	0.00
# Owner Households	0	0	8	0/0	0/0	11/11	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-228-75A  
**Activity Title:** Oakville DRHB Demo

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 03/06/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**  
 03/06/2014

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Oakville2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$302,637.00
<b>Total Budget</b>	(\$1,940.00)	\$302,637.00
<b>Total Obligated</b>	(\$1,940.00)	\$302,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$302,637.00
Oakville2	\$0.00	\$302,637.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 51 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$253,368 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed  
 Updated DREF

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	21	51/51



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRHB-228-75B

**Activity Title:** Oakville DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$164,119.00
<b>Total Budget</b>	(\$3,309.00)	\$164,119.00
<b>Total Obligated</b>	(\$3,309.00)	\$164,119.00
<b>Total Funds Drawdown</b>	\$0.00	\$164,119.00
<b>Program Funds Drawdown</b>	\$0.00	\$164,119.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$164,119.00
Oakville2	\$0.00	\$164,119.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 40 properties in Oakville.

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

End date changed to 05/04/2013 per amendment #4

Budget changed to \$205,637 per amendment #6

Budget changed per amendment #8.

End Date extended to 05/31/14 per amendment #9

Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	40/40



Activity funds eligible for DREF (Ike

7290

164119/164119

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	40/40
# of Singlefamily Units	7	40/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-9	16	7	19/19	21/21	40/40	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-228-81A</b>
<b>Activity Title:</b>	<b>Oakville DRHB ReplaceAllow</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville2

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$261,785.00
<b>Total Budget</b>	(\$1,574.00)	\$261,785.00
<b>Total Obligated</b>	(\$1,574.00)	\$261,785.00
<b>Total Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,785.00
Oakville2	\$0.00	\$261,785.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.

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

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

End date changed to 05/04/2013 per amendment #4

Changed budget and added A to contract # per amendment #5

Budget changed to \$263,359 per amendment #6

End Date extended to 05/31/14 per amendment #9

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-228-81B

**Activity Title:** Oakville DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Oakville1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$166,852.00
<b>Total Budget</b>	(\$1,708.00)	\$166,852.00
<b>Total Obligated</b>	(\$1,708.00)	\$166,852.00
<b>Total Funds Drawdown</b>	\$0.00	\$166,852.00
<b>Program Funds Drawdown</b>	\$0.00	\$166,852.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$166,852.00
Oakville1	\$0.00	\$166,852.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 22 households in Oakville.

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

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

End date changed to 05/04/2013 per amendment #4

Budget changed per amendment #5

Budget changed to \$168,560 per amendment #6

End Date extended to 05/31/14 per amendment #9

Closed

**Location Description:**

City of Oakville.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	1	10/10	12/12	22/22	100.00
# Owner Households	-2	3	1	10/10	12/12	22/22	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,897,239.00
<b>Total Budget</b>	\$0.00	\$2,897,239.00
<b>Total Obligated</b>	\$0.00	\$2,897,239.00
<b>Total Funds Drawdown</b>	\$7,676.00	\$799,753.00
<b>Program Funds Drawdown</b>	\$7,676.00	\$799,753.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,676.00	\$799,753.00
Cedar Rapids	\$7,676.00	\$799,753.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #18

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,896,408.00
<b>Total Budget</b>	\$0.00	\$54,896,408.00
<b>Total Obligated</b>	(\$57,572,097.00)	\$54,896,408.00
<b>Total Funds Drawdown</b>	\$699,039.00	\$46,309,456.00
<b>Program Funds Drawdown</b>	\$699,039.00	\$46,309,456.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$600,495.00	\$46,210,912.00
Cedar Rapids	\$600,495.00	\$46,210,912.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.

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

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	401/467
Activity funds eligible for DREF (Ike)	600495	46210912/4621

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-229-1B

**Activity Title:** Cedar Rapids DRHB Acq LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,731,141.00
<b>Total Budget</b>	\$0.00	\$26,731,141.00
<b>Total Obligated</b>	\$0.00	\$26,731,141.00
<b>Total Funds Drawdown</b>	\$92,556.00	\$21,964,139.00
<b>Program Funds Drawdown</b>	\$92,556.00	\$21,964,139.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$92,556.00	\$21,964,139.00
Cedar Rapids	\$92,556.00	\$21,964,139.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	453/662
<b>Activity funds eligible for DREF (Ike</b>	92556	21964139/2196



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1C</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Non-Res Acq UN</b>

**Activity Category:**

Acquisition - buyout of non-residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,685,272.00
<b>Total Budget</b>	\$0.00	\$27,685,272.00
<b>Total Obligated</b>	\$0.00	\$27,685,272.00
<b>Total Funds Drawdown</b>	\$541,088.00	\$22,039,856.00
<b>Program Funds Drawdown</b>	\$541,088.00	\$22,039,856.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$366,167.00	\$22,879,291.00
Cedar Rapids	\$366,167.00	\$22,879,291.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	24/179
<b>Activity funds eligible for DREF (Ike</b>	366167	22879291/2287



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/29/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,672,368.00
<b>Total Budget</b>	\$3,972,774.00	\$17,672,368.00
<b>Total Obligated</b>	\$3,972,774.00	\$17,672,368.00
<b>Total Funds Drawdown</b>	\$172,915.00	\$13,360,444.00
<b>Program Funds Drawdown</b>	\$172,915.00	\$13,360,444.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$167,915.00	\$12,341,088.00
Cedar Rapids	\$167,915.00	\$12,341,088.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

End date changed to 11/29/14 per amendment #17

Budget increased to \$17,672,368 per amendment #19

Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	433/583



Activity funds eligible for DREF (Ike

167915

12341088/1234

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		433/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		433/583	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-229-75B

**Activity Title:** Cedar Rapids DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,403.00
<b>Total Budget</b>	(\$5,972,774.00)	\$4,714,403.00
<b>Total Obligated</b>	(\$5,972,774.00)	\$4,714,403.00
<b>Total Funds Drawdown</b>	\$80,382.00	\$3,900,229.00
<b>Program Funds Drawdown</b>	\$80,382.00	\$3,900,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,382.00	\$3,900,229.00
Cedar Rapids	\$80,382.00	\$3,900,229.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18

Budget decreased to \$4,714,403 per amendment #19

Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	434/497
<b>Activity funds eligible for DREF (Ike</b>	80382	3900229/39002



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	434/497
# of Singlefamily Units	0	434/497

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-229-75C

**Activity Title:** Cedar Rapids Demo Slum & Blight

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

**To Date**

N/A

\$1,600,000.00

**Total Budget**

\$0.00

\$1,600,000.00

**Total Obligated**

\$0.00

\$1,600,000.00

**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:**

Clearance Demo of 20 units.  
Corrected DREF \$

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRHB-229-81A

**Activity Title:** Cedar Rapids DRHB ReplaceAllow UN

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,838,169.00
<b>Total Budget</b>	\$0.00	\$3,838,169.00
<b>Total Obligated</b>	\$0.00	\$3,838,169.00
<b>Total Funds Drawdown</b>	\$6,282.00	\$1,051,824.00
<b>Program Funds Drawdown</b>	\$6,282.00	\$1,051,824.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,882.00	\$1,050,424.00
Cedar Rapids	\$5,882.00	\$1,050,424.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
Budget decreased per amendment #15  
End date changed to 11/29/14 per amendment #17  
Updated DREF.  
Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	5582	1050424/10504



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,724,190.00
<b>Total Budget</b>	\$0.00	\$5,724,190.00
<b>Total Obligated</b>	\$0.00	\$5,724,190.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,848,244.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,848,244.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,848,244.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$

**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	1848244/18482



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-232-75</b>
<b>Activity Title:</b>	<b>Shell Rock DRHB Demo</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Completed

**Project Number:**

08D2\_Housing

**Project Title:**

08D2\_Housing

**Projected Start Date:**

09/14/2010

**Projected End Date:**

09/12/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

09/12/2013

**National Objective:**

Urgent Need

**Responsible Organization:**

Shell Rock

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,533.00
<b>Total Budget</b>	\$0.00	\$41,533.00
<b>Total Obligated</b>	\$0.00	\$41,533.00
<b>Total Funds Drawdown</b>	\$0.00	\$41,533.00
<b>Program Funds Drawdown</b>	\$0.00	\$41,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,533.00
Shell Rock	\$0.00	\$41,533.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 3 properties in flood damaged areas of Shell Rock. Contract complete and closed 09/12/13. Updated DREF.

**Location Description:**

City of Shell Rock, Iowa

**Activity Progress Narrative:**

Added end date

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>Activity funds eligible for DREF (Ike)</b>	0	41533/41533

  

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



# of Housing Units

0

3/3

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-208-181

**Activity Title:** Elgin DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/01/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Elgin

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000.00
<b>Total Budget</b>	\$0.00	\$7,000.00
<b>Total Obligated</b>	\$0.00	\$7,000.00
<b>Total Funds Drawdown</b>	\$1,000.00	\$7,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$7,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000.00	\$7,000.00
Elgin	\$1,000.00	\$7,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of storm sewer improvement project in Elgin, Iowa.  
Contract End Date changed to 6/30/13 per Amendment 3.  
Closed

**Location Description:**

City of Elgin, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-208-69

**Activity Title:** Elgin DRI StormSewImp LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/01/2011

**Projected End Date:**

03/06/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Low/Mod

**Responsible Organization:**

Elgin

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$869,950.00
<b>Total Budget</b>	\$0.00	\$869,950.00
<b>Total Obligated</b>	\$0.00	\$869,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$869,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$869,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$869,950.00
Elgin	\$0.00	\$869,950.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.\

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Closed

**Location Description:**

City of Elgin

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	695960/695960



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-213-55

**Activity Title:** CedarRapids DRI 213 SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/30/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,243,835.00
<b>Total Budget</b>	\$0.00	\$3,243,835.00
<b>Total Obligated</b>	\$0.00	\$3,243,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,243,835.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,243,835.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,243,835.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements. Contract End Date changed to 2/28/13 per Amendment 4. End Date changed to 06/28/14 per amendment #5. Contract complete and closed 05/30/13. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

**Location Description:**

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-214-31</b>
<b>Activity Title:</b>	<b>Louisa Co DRI Bridges_UN</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,552,000.00
<b>Total Budget</b>	\$0.00	\$1,552,000.00
<b>Total Obligated</b>	\$0.00	\$1,552,000.00
<b>Total Funds Drawdown</b>	\$413,110.00	\$764,184.00
<b>Program Funds Drawdown</b>	\$413,110.00	\$764,184.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$356,131.00	\$707,205.00
Louisa County	\$356,131.00	\$707,205.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace one bridge over the Iowa River near Oakville.  
 Contract End date extended to 11/30/13.  
 Contract extended to 11/30/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-215-45

**Activity Title:** ColumbusJunction DRI WaterTreat\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/16/2009

**Projected End Date:**

08/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Columbus Junction

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$912,000.00
<b>Total Budget</b>	\$0.00	\$912,000.00
<b>Total Obligated</b>	\$0.00	\$912,000.00
<b>Total Funds Drawdown</b>	\$308,923.00	\$772,764.00
<b>Program Funds Drawdown</b>	\$308,923.00	\$772,764.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$272,496.00	\$736,337.00
Columbus Junction	\$272,496.00	\$736,337.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocate the water treatment plant out of the 100 year flood plain.

Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Contract End date extended to 08/31/14.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	272496	736337/912000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-216-69</b>
<b>Activity Title:</b>	<b>CedarRapids DRI 216 StormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,914,700.00
<b>Total Budget</b>	\$0.00	\$8,914,700.00
<b>Total Obligated</b>	\$0.00	\$8,914,700.00
<b>Total Funds Drawdown</b>	\$1,541,055.00	\$7,784,532.00
<b>Program Funds Drawdown</b>	\$1,541,055.00	\$7,784,532.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,173,413.00	\$7,416,890.00
Cedar Rapids	\$1,173,413.00	\$7,416,890.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4.

**Location Description:**

Storm sewer in Cedar Rapids, IA.

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	762719	4820979/57945



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-218-55

**Activity Title:** AvocaSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/25/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Avoca

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$148,772.00
<b>Total Budget</b>	\$0.00	\$148,772.00
<b>Total Obligated</b>	\$0.00	\$148,772.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,772.00
<b>Program Funds Drawdown</b>	\$0.00	\$148,772.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace sanitary sewer lines, manholes and accessory components.  
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Activity closed 06/25/12.

**Location Description:**

City of Avoca

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3700/3700
Activity funds eligible for DREF (Ike)	-49095	141333/95214

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-219-55

**Activity Title:** Brandon DRI SanSewImp LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/01/2011

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

06/25/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Brandon

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,104.00
<b>Total Budget</b>	\$0.00	\$213,104.00
<b>Total Obligated</b>	\$0.00	\$213,104.00
<b>Total Funds Drawdown</b>	\$0.00	\$213,104.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,104.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$213,104.00
Brandon	\$0.00	\$213,104.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDEED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Activity closed 9/30/12. Deobligated/decreased budget by \$115,163 to total drawn amount of \$213,104.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

**Location Description:**

City of Brandon, Iowa

**Activity Progress Narrative:**

Added end date

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	9000/9000
Activity funds eligible for DREF (Ike	-42621	159828/202449

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRI-225-69</b>
<b>Activity Title:</b>	<b>HumboldtStormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Humboldt

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,992,566.00
<b>Total Budget</b>	\$0.00	\$2,992,566.00
<b>Total Obligated</b>	\$0.00	\$2,992,566.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,992,566.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,992,566.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,992,566.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Corrected DREF \$

**Location Description:**

Storm Sewer in Humboldt, IA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7954/7954
Activity funds eligible for DREF (Ike)	0	2244425/22444

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-226-55

**Activity Title:** Mason City DRI SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Mason City2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,479,561.00
<b>Total Budget</b>	\$0.00	\$4,479,561.00
<b>Total Obligated</b>	\$0.00	\$4,479,561.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,479,561.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,479,561.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,479,561.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair sanitary sewer to reduce inflow/infiltration.  
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$4,239 to total drawn amount of \$4,479,561. Corrected DREF \$

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	58910/58910
Activity funds eligible for DREF (Ike	0	3359671/33596

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-229-67

**Activity Title:** ClarksvilleStormSewInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

09/12/2013

**Responsible Organization:**

Clarksville

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,992,000.00
<b>Total Budget</b>	\$0.00	\$1,992,000.00
<b>Total Obligated</b>	\$0.00	\$1,992,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,992,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,992,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,992,000.00
Clarksville	\$0.00	\$1,992,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.  
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs.  
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
End date changed to 05/31/2013 per Amendment #3.  
End Date changed to 08/30/13 per amendment #4  
Contract complete and closed 09/12/13.

**Location Description:**

Storm sewer in Clarksville, IA

**Activity Progress Narrative:**

Added end date



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	1872480/18724

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-234-67

**Activity Title:** DesMoinesStormSewInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/25/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,200,000.00
Des Moines	\$0.00	\$1,200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 6/25/12.

**Location Description:**

Storm sewer system in Des Moines, IA.

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4290/4290
Activity funds eligible for DREF (Ike)	-1080000	1080000/10800

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-235-67

**Activity Title:** Des Moines DRI235 StormSew UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

08/14/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000,000.00
City of Des Moines	\$0.00	\$5,000,000.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 08/14/12.

**Location Description:**

City of Des Moines, Jackson Basin

**Activity Progress Narrative:**

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	-2500000	2500000/25000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRI-236-181

**Activity Title:** Palo\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

02/08/2010

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Palo2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,977.00
<b>Total Budget</b>	\$0.00	\$14,977.00
<b>Total Obligated</b>	\$0.00	\$14,977.00
<b>Total Funds Drawdown</b>	\$3,308.00	\$14,789.00
<b>Program Funds Drawdown</b>	\$3,308.00	\$14,789.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,308.00	\$14,789.00
Palo2	\$3,308.00	\$14,789.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration Services.  
End date extended to 03/31/14 and budget increased per amendment #5  
Contract end date extended to 06/30/14 per amendment #6

**Location Description:**

City of Palo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-236-33

**Activity Title:** PaloWaterSystemInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Palo2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,630,804.00
<b>Total Budget</b>	\$0.00	\$6,630,804.00
<b>Total Obligated</b>	\$0.00	\$6,630,804.00
<b>Total Funds Drawdown</b>	\$158,846.00	\$6,243,434.00
<b>Program Funds Drawdown</b>	\$158,846.00	\$6,243,434.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$158,846.00	\$6,243,434.00
Palo2	\$158,846.00	\$6,243,434.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.  
End date changed to 12/31/2013 per amendment #4  
End date extended to 03/31/14 and budget decreased per amendment #5  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Updated DREF.  
Contract end date extended to 06/30/14 per amendment #6  
Corrected DREF \$

**Location Description:**

City of Palo

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-238-55

**Activity Title:** Shellsburg DRI San Sew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/20/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Shellsburg

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$494,557.00
<b>Total Budget</b>	\$0.00	\$494,557.00
<b>Total Obligated</b>	\$0.00	\$494,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$494,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$494,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$494,557.00
Shellsburg	\$0.00	\$494,557.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met & activity has been closed. 3/20/12  
Install new storm sewers, main sanitary sdwers, sewer lining, and related manholes, intakes and surface restoration.  
Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.

**Location Description:**

City of Shellsburg

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7238/7238
Activity funds eligible for DREF (Ike)	-395649	395645/395648

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-239-59

**Activity Title:** AnamosaWastewtrPlantImpr\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

08/15/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Anamosa

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,059,000.00
<b>Total Budget</b>	\$0.00	\$3,059,000.00
<b>Total Obligated</b>	\$0.00	\$3,059,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,059,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,059,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,059,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Wastewater Plant Improvements..Elevate and replace the raw pumping and grit screening facilities, as well as secondary wastewater treatment unit.  
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.  
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Changed activity end date to 12/31/12 per Amendment 2.  
End date changed to 03/31/13 per amendment #3  
Contract end date changed to 06/30/13 per amendment #4  
Contract complete and closed 08/15/13  
Corrected DREF \$

**Location Description:**

City of Anamosa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	2783690/27836

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-240-181

**Activity Title:** Cedar Falls DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$816.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$816.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$816.00	\$10,000.00
Cedar Falls	\$816.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
End date changed to 11/30/2013 per amendment #3.  
End date extended to 02/28/14 per amendment #4  
Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-240-55</b>
<b>Activity Title:</b>	<b>CedarFallsSanSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Falls

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,959,300.00
<b>Total Budget</b>	\$0.00	\$3,959,300.00
<b>Total Obligated</b>	\$0.00	\$3,959,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,959,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,959,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,959,300.00
Cedar Falls	\$0.00	\$3,959,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Cedar Falls, Iowa  
 Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.  
 This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF qualifying activity C.  
 End date changed to 11/30/2013 per amendment #3.  
 End date extended to 02/28/14 per amendment #4  
 Closed

**Location Description:**

Construct new Bluff Street Lift Station in Cedar Falls.

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-241-55

**Activity Title:** ClearLakeSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/25/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

05/22/2013

**National Objective:**

Urgent Need

**Responsible Organization:**

Clear Lake

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,360,000.00
<b>Total Budget</b>	\$0.00	\$2,360,000.00
<b>Total Obligated</b>	\$0.00	\$2,360,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,360,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,360,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,360,000.00
Clear Lake	\$0.00	\$2,360,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Closed 06/25/13

**Location Description:**

Sanitary sewer system in Clear Lake, IA

**Activity Progress Narrative:**

Corrected LF and PF.  
Added end date.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	8245	8245/8245
Activity funds eligible for DREF (Ike)	0	2124000/21240

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-242-55

**Activity Title:** ConradSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/20/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/22/2012

**National Objective:**

Urgent Need

**Responsible Organization:**

Conrad

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$819,039.00
<b>Total Budget</b>	\$0.00	\$819,039.00
<b>Total Obligated</b>	\$0.00	\$819,039.00
<b>Total Funds Drawdown</b>	\$0.00	\$819,039.00
<b>Program Funds Drawdown</b>	\$0.00	\$819,039.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12

Rehabilitate sanitary sewer system, new sewer main and manholes.

Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

**Location Description:**

Sanitary sewer system in Conrad, IA.

**Activity Progress Narrative:**

Added end date.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	14538/14538
Activity funds eligible for DREF (Ike)	0	819039/819039

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-243-69

**Activity Title:** St. Ansgar DRI StormSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Ansgar

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,000.00
<b>Total Budget</b>	\$0.00	\$372,000.00
<b>Total Obligated</b>	\$0.00	\$372,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$372,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$372,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$372,000.00
St. Ansgar	\$0.00	\$372,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct several drainage improvements, ditch excavation, culvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Activity has been completed.

**Location Description:**

City of St. Ansgar

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6410/6410
Activity funds eligible for DREF (Ike)	-364560	364560/364560

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-245-181

**Activity Title:** Parkersburg\_Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

02/08/2010

**Projected End Date:**

03/06/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

N/A

**Responsible Organization:**

Parkersburg

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total Budget</b>	\$0.00	\$8,000.00
<b>Total Obligated</b>	\$0.00	\$8,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,000.00
Parkersburg	\$0.00	\$8,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration Services.  
End date changed to 08/28/2013 per amendment #3  
Contract End date extended to 11/28/13.  
End date extended to 03/31/14 per amendment #5  
Closed

**Location Description:**

City of Parkersburg

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-245-67

**Activity Title:** ParkersburgStormSewInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

03/06/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

03/06/2014

**National Objective:**

Urgent Need

**Responsible Organization:**

Parkersburg

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,660.00
<b>Total Budget</b>	\$0.00	\$1,498,660.00
<b>Total Obligated</b>	\$0.00	\$1,498,660.00
<b>Total Funds Drawdown</b>	\$6,240.00	\$1,498,660.00
<b>Program Funds Drawdown</b>	\$6,240.00	\$1,498,660.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,240.00	\$1,498,660.00
Parkersburg	\$6,240.00	\$1,498,660.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.  
End date changed to 08/28/2013 per amendment #3  
Contract End date extended to 11/28/13.  
End date extended to 03/31/14 per amendment #5  
Closed

**Location Description:**

Storm sewer system in Parkersburg, IA.

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3120	749330/749330

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-246-55

**Activity Title:** BrooklynSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

10/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Brooklyn

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,554,000.00
<b>Total Budget</b>	\$0.00	\$1,554,000.00
<b>Total Obligated</b>	\$0.00	\$1,554,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,554,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,554,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,554,000.00
Brooklyn	\$0.00	\$1,554,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Brooklyn, Iowa

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Activity has been completed.

**Location Description:**

Sanitary sewer system in Brooklyn, IA.

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-251-55

**Activity Title:** Sheffield DRI SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

05/22/2013

**Responsible Organization:**

Sheffield

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$682,016.00
<b>Total Budget</b>	\$0.00	\$682,016.00
<b>Total Obligated</b>	\$0.00	\$682,016.00
<b>Total Funds Drawdown</b>	\$0.00	\$682,016.00
<b>Program Funds Drawdown</b>	\$0.00	\$682,016.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$682,016.00
Sheffield	\$0.00	\$682,016.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 12/31/12 per Amendment 2.

Contract completed and closed 05/22/13.

Corrected DREF \$

**Location Description:**

City of Sheffield

**Activity Progress Narrative:**

Added end date and corrected LF and PF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	10300	10300/10300
Activity funds eligible for DREF (Ike	0	545613/545613

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-254-55

**Activity Title:** BrittSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/20/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Britt

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$402,208.00
<b>Total Budget</b>	\$0.00	\$402,208.00
<b>Total Obligated</b>	\$0.00	\$402,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$402,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$402,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$402,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12  
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.  
Install 2200 LF of sanitary sewer main and 9 new manholes.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.  
Corrected DREF \$

**Location Description:**

Sanitary sewer system in Britt, IA.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2200/2200
Activity funds eligible for DREF (Ike	0	398186/398186

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-261-55

**Activity Title:** Leland DRI SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

05/22/2013

**National Objective:**

Urgent Need

**Responsible Organization:**

Leland

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,060.00
<b>Total Budget</b>	\$0.00	\$304,060.00
<b>Total Obligated</b>	\$0.00	\$304,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$304,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$304,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Activity has been completed.

**Location Description:**

City of Leland

**Activity Progress Narrative:**

End date entered, DREF fixed and LF/PF fixed.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	-1	1/1
# of Linear feet of Public Improvement	-3909	3909/3909
Activity funds eligible for DREF (Ike)	-304060	304060/304060

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRI-264-55</b>
<b>Activity Title:</b>	<b>Elliott DRI San Sew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

08/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Elliott

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$263,250.00
<b>Total Budget</b>	\$0.00	\$263,250.00
<b>Total Obligated</b>	\$0.00	\$263,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$263,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$263,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$263,250.00
Elliott	\$0.00	\$263,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace failing sewage lift station damaged in floods of 2008 in Elliott.  
 Remove existing and replace damaged sewage lift station with new.  
 This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF qualifying activity C.  
 Activity has been completed.

**Location Description:**

City of Elliott

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	-210600	210600/210600

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-270-55

**Activity Title:** BancroftSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bancroft

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,540.00
<b>Total Budget</b>	\$0.00	\$521,540.00
<b>Total Obligated</b>	\$0.00	\$521,540.00
<b>Total Funds Drawdown</b>	\$0.00	\$521,540.00
<b>Program Funds Drawdown</b>	\$0.00	\$521,540.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$521,540.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$39,460 to total drawn amount of \$561,000. Corrected DREF \$

**Location Description:**

Sanitary sewer system in Bancroft, IA.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3020/3020
Activity funds eligible for DREF (Ike)	0	521540/521540

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: 08-DRI-271-57**

**Activity Title: Iowa City DRI Wastewater Plant LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,859,692.00
<b>Total Budget</b>	\$0.00	\$12,859,692.00
<b>Total Obligated</b>	\$0.00	\$12,859,692.00
<b>Total Funds Drawdown</b>	\$5,344,259.00	\$11,972,713.00
<b>Program Funds Drawdown</b>	\$5,344,259.00	\$11,972,713.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,344,259.00	\$11,972,713.00
Iowa City	\$5,344,259.00	\$11,972,713.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

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

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Corrected DREF \$

**Location Description:**

City of Iowa City-Iowa River proximity.

**Activity Progress Narrative:**

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3153113	7063901/75872

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-273-181

**Activity Title:** Iowa City DRI 273 Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$344.00	\$5,110.00
<b>Program Funds Drawdown</b>	\$344.00	\$5,110.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$246.00	\$5,012.00
Iowa City	\$246.00	\$5,012.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
End Date changed to 05/31/14 per amendment #3

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-273-69

**Activity Title:** Iowa City DRI StormSew LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,586,300.00
<b>Total Budget</b>	\$0.00	\$6,586,300.00
<b>Total Obligated</b>	\$0.00	\$6,586,300.00
<b>Total Funds Drawdown</b>	\$32,382.00	\$869,139.00
<b>Program Funds Drawdown</b>	\$32,382.00	\$869,139.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,881.00	\$857,638.00
Iowa City	\$20,881.00	\$857,638.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville. LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	13573	557465/428109

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-280-59

**Activity Title:** SpillvilleWastewtrPlantImpr\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

11/01/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spillville

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,623.00
<b>Total Budget</b>	\$0.00	\$275,623.00
<b>Total Obligated</b>	\$0.00	\$275,623.00
<b>Total Funds Drawdown</b>	\$0.00	\$275,623.00
<b>Program Funds Drawdown</b>	\$0.00	\$275,623.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$275,623.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.  
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.  
New wastewater treatment lagoon facility including increased dike height.  
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
Contract complete and closed.  
Corrected DREF \$

**Location Description:**

City of Spillville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	137812/137812

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-281-55

**Activity Title:** FondaSanSewerImp\_DRI\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

01/12/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Fonda

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,530.00
<b>Total Budget</b>	\$0.00	\$145,530.00
<b>Total Obligated</b>	\$0.00	\$145,530.00
<b>Total Funds Drawdown</b>	\$0.00	\$145,530.00
<b>Program Funds Drawdown</b>	\$0.00	\$145,530.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$145,530.00
Fonda	\$0.00	\$145,530.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Activity has been completed. 01/12/12

Corrected DREF \$

**Location Description:**

City of Fonda.

**Activity Progress Narrative:**

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	797/797
Activity funds eligible for DREF (Ike)	-145530	145530/145530

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-285-55

**Activity Title:** Eddyville DRI SanSewImp\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Eddyville

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,083,180.00
<b>Total Budget</b>	\$0.00	\$4,083,180.00
<b>Total Obligated</b>	\$0.00	\$4,083,180.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,340,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,340,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,340,060.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Budget changed to \$4,083,180 per amendment #5

Contract extended to 06/30/14 per amendment #6.

Corrected DREF \$

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	3006054/36748

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-286-55

**Activity Title:** BirminghamSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/01/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Birmingham

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$653,341.00
<b>Total Budget</b>	\$0.00	\$653,341.00
<b>Total Obligated</b>	\$0.00	\$653,341.00
<b>Total Funds Drawdown</b>	\$0.00	\$653,341.00
<b>Program Funds Drawdown</b>	\$0.00	\$653,341.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$653,341.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Contract complete and closed. Corrected DREF \$

**Location Description:**

Sanitary sewer system in Birmingham, IA.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	10845/10845
Activity funds eligible for DREF (Ike	0	620674/588007

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRI-287-69</b>
<b>Activity Title:</b>	<b>Fremont DRI Storm Sew_LMI</b>

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

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/11/2012

**Benefit Type:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Fremont

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,488.00
<b>Total Budget</b>	\$0.00	\$750,488.00
<b>Total Obligated</b>	\$0.00	\$750,488.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,488.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,488.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,488.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. Construct 32 LF of 12" DIA storm line to west side of Miles St. Contract Closed 12/11/12. Budget reduced to \$750,488. Construct 140 LF of 12" storm sewer and 1 intake. Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs \$11,500. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI. Contract End Date changed to 11/30/12 per Amendment 5. Corrected DREF \$

**Location Description:**

City of Fremont

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Public Facilities		0		0/1
# of Linear feet of Public Improvement		0		0/10450
Activity funds eligible for DREF (Ike		0		712964/712964

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	368/154	0/214	704/704	52.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRI-290-55

**Activity Title:** ChelseaSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/01/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Chelsea2

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,877.00
<b>Total Budget</b>	\$0.00	\$516,877.00
<b>Total Obligated</b>	\$0.00	\$516,877.00
<b>Total Funds Drawdown</b>	\$0.00	\$516,877.00
<b>Program Funds Drawdown</b>	\$0.00	\$516,877.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$516,877.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract End Date changed to 8/31/12 per Amendment 3.

End date changed to 10/30/2012 per amendment #4.

Contract complete and closed

Corrected DREF \$

**Location Description:**

Sanitary sewer system in Chelsea, IA.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	516877/516877

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-292-55

**Activity Title:** Reasnor DRI WastewaterPIntImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reasnor

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,250.00
<b>Total Budget</b>	\$0.00	\$87,250.00
<b>Total Obligated</b>	\$0.00	\$87,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$87,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$87,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI determination - overall Census:

TRACT BLKGRP LOWMOD LMIUNIV LMI%

040800 1 100 192 52.1%

Construct collection system improvements and rehabilitation to reduce inflow and infiltration.

Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract complete and closed

Corrected DREF \$

**Location Description:**

City of Reasnor

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7250/7250
Activity funds eligible for DREF (Ike)	0	87250/87250

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-GB-201-185  
**Activity Title:** Green Building - ISOSC

**Activity Category:**

Code enforcement

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center on Sustainable Communities

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$900,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs. Updated DREF  
Corrected DREF \$

**Location Description:**

State wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	900000/345573



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIEF-220-181

**Activity Title:** Columbus Junction DRIEF Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Projected End Date:**

10/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Columbus Junction

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
Contract End Date extended to 11/28/13 per Amendment 1.  
Contract Extended to 03/31/14 per amendment #3  
Contract Extended to 10/31/14 per amendment #4

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-220-71</b>
<b>Activity Title:</b>	<b>Columbus Junction DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Projected End Date:**  
10/31/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Columbus Junction

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$689,000.00
<b>Total Budget</b>	\$0.00	\$689,000.00
<b>Total Obligated</b>	\$0.00	\$689,000.00
<b>Total Funds Drawdown</b>	\$291,652.00	\$622,381.00
<b>Program Funds Drawdown</b>	\$291,652.00	\$622,381.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$142,401.00	\$473,130.00
Columbus Junction	\$142,401.00	\$473,130.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.  
 Contract End Date extended to 11/28/13 per Amendment 1.  
 Contract Extended to 03/31/14 per amendment #3  
 Contract Extended to 10/31/14 per amendment #4

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-249-181

**Activity Title:** Louisa County DRIEF Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$4,000.00	\$10,000.00
<b>Total Obligated</b>	\$4,000.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
End date changed to 09/28/2013 per amendment #2.  
Contract extended to 09/28/14 per amendment #3  
Budget increased per amendment #5

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-71</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,694,911.00
<b>Total Budget</b>	\$2,746,000.00	\$4,694,911.00
<b>Total Obligated</b>	\$2,746,000.00	\$4,694,911.00
<b>Total Funds Drawdown</b>	\$1,014,586.00	\$1,846,455.00
<b>Program Funds Drawdown</b>	\$1,014,586.00	\$1,846,455.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,014,586.00	\$1,846,455.00
Louisa County	\$1,014,586.00	\$1,846,455.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.

End date changed to 09/28/2013 per amendment #2.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Contract extended to 09/28/14 and budget increased per amendment #3.

Budget increased per amendment #4

Updated DREF.

Budget increased per amendment #5

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-258-69

**Activity Title:** Des Moines DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$153,293.00	\$153,293.00
<b>Program Funds Drawdown</b>	\$153,293.00	\$153,293.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$153,293.00	\$153,293.00
Des Moines	\$153,293.00	\$153,293.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	30659	30659/400000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-276-181

**Activity Title:** Iowa City DRIEF Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Projected End Date:**

09/28/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$466.00	\$4,741.00
<b>Program Funds Drawdown</b>	\$466.00	\$4,741.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$211.00	\$4,486.00
Iowa City	\$211.00	\$4,486.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
End date extended to 09/28/14 per amendment #3

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-276-71

**Activity Title:** Iowa City DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431,215.00
<b>Total Budget</b>	\$0.00	\$7,431,215.00
<b>Total Obligated</b>	\$0.00	\$7,431,215.00
<b>Total Funds Drawdown</b>	\$1,122,241.00	\$1,584,297.00
<b>Program Funds Drawdown</b>	\$1,122,241.00	\$1,584,297.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$567,322.00	\$1,029,378.00
Iowa City	\$567,322.00	\$1,029,378.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF.

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	425492	772034/346542



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-291-181

**Activity Title:** Collins DRIEF Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

05/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Collins

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
Contract End Date extended to 2/28/14 per Amendment 1.  
End date extended to 05/01/14 per amendment #2.

**Location Description:**

City of Collins

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-291-59

**Activity Title:** Collins DRIEF

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Collins

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294,000.00
<b>Total Budget</b>	\$0.00	\$294,000.00
<b>Total Obligated</b>	\$0.00	\$294,000.00
<b>Total Funds Drawdown</b>	\$8,800.00	\$291,173.00
<b>Program Funds Drawdown</b>	\$8,800.00	\$291,173.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,800.00	\$291,173.00
Collins	\$8,800.00	\$291,173.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.  
Contract End Date extended to 2/28/14 per Amendment 1.  
Activity is wrong and DREF option not available. DREF amount is \$268,254. 12/06/13  
End date extended to 05/01/14 per amendment #2

**Location Description:**

Wastewater Plant in Collins

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-55</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,362,000.00
<b>Total Budget</b>	\$0.00	\$7,362,000.00
<b>Total Obligated</b>	\$0.00	\$7,362,000.00
<b>Total Funds Drawdown</b>	\$887,658.00	\$4,132,547.00
<b>Program Funds Drawdown</b>	\$887,658.00	\$4,132,547.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$887,658.00	\$4,132,547.00
Cedar Rapids	\$887,658.00	\$4,132,547.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-201-171  
**Activity Title:** Flood Plain Education DNR

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$154,265.00	\$236,318.00
<b>Program Funds Drawdown</b>	\$154,265.00	\$236,318.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$154,265.00	\$236,318.00
Iowa Department of Natural Resources	\$154,265.00	\$236,318.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 – Solicit and select private contractor
- § October 2013 – ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

**Products:**

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

**Timeline:**

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

**Location Description:**

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-201-172  
**Activity Title:** Watershed - Planning DNR

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$23,791.00	\$52,193.00
<b>Program Funds Drawdown</b>	\$23,791.00	\$52,193.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,791.00	\$52,193.00
Iowa Department of Natural Resources	\$23,791.00	\$52,193.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
- >
- 1. Flood Risk Reduction Education
- >
- >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.
- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor
- >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
  - >&bull; Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
  - >&bull; Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
  - >&bull; Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
  - >&bull; Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
  - >§ September 2011 &ndash; Request pre-proposals for formation of WMA's
  - >§ November 2011 &ndash; Select pre-proposals for funding by IDED
  - >§ June 2012 &ndash; Request WMA proposals for watershed planning activities
  - >§ August 2012 &ndash; Select proposals for funding by IDED
  - >§ December 2013 &ndash; Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

### Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Projected End Date:**

06/30/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

University of Iowa

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$31,104.00	\$234,994.00
<b>Program Funds Drawdown</b>	\$31,104.00	\$234,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,104.00	\$234,994.00
University of Iowa	\$31,104.00	\$234,994.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-173</b>
<b>Activity Title:</b>	<b>Watershed - Projects University of IA</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Projected End Date:**

06/30/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

University of Iowa

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$500,001.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$2,853,121.00
<b>Total Funds Drawdown</b>	\$144,876.00	\$1,123,102.00
<b>Program Funds Drawdown</b>	\$144,876.00	\$1,123,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$144,876.00	\$1,123,102.00
University of Iowa	\$144,876.00	\$1,123,102.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.  
Budget increased per amendment #2

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-205-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Clayton County</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Clayton County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$217,330.00
<b>Total Budget</b>	\$0.00	\$217,330.00
<b>Total Obligated</b>	\$0.00	\$217,330.00
<b>Total Funds Drawdown</b>	\$27,381.00	\$113,638.00
<b>Program Funds Drawdown</b>	\$27,381.00	\$113,638.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,381.00	\$113,638.00
Clayton County	\$27,381.00	\$113,638.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3) Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

**Location Description:**

Clayton County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-206-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Floyd County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$208,830.00
<b>Total Budget</b>	\$0.00	\$208,830.00
<b>Total Obligated</b>	\$0.00	\$208,830.00
<b>Total Funds Drawdown</b>	\$18,593.00	\$40,093.00
<b>Program Funds Drawdown</b>	\$18,593.00	\$40,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,593.00	\$40,093.00
Floyd County	\$18,593.00	\$40,093.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

**Location Description:**

Floyd County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-207-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Story County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Story County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,960.00
<b>Total Budget</b>	\$0.00	\$185,960.00
<b>Total Obligated</b>	\$0.00	\$185,960.00
<b>Total Funds Drawdown</b>	\$22,187.00	\$43,412.00
<b>Program Funds Drawdown</b>	\$22,187.00	\$43,412.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,236.00	\$34,461.00
Story County	\$13,236.00	\$34,461.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

**Location Description:**

Story County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIFWP-209-172  
**Activity Title:** Polk County Planning U/N

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

05/24/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Polk County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$181,105.00
<b>Total Budget</b>	\$0.00	\$181,105.00
<b>Total Obligated</b>	\$0.00	\$181,105.00
<b>Total Funds Drawdown</b>	\$15,925.00	\$15,925.00
<b>Program Funds Drawdown</b>	\$15,925.00	\$15,925.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,925.00	\$15,925.00
Polk County	\$15,925.00	\$15,925.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Watershed Management and implementation plan

**Location Description:**

Polk County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIFWP-210-173  
**Activity Title:** Davis County Planning U/N

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/16/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-181</b>
<b>Activity Title:</b>	<b>Davis County Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/16/2013

**Projected End Date:**

08/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davis County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$12,339.00	\$12,339.00
<b>Program Funds Drawdown</b>	\$12,339.00	\$12,339.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,412.00	\$6,412.00
Davis County	\$6,412.00	\$6,412.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-211-173</b>
<b>Activity Title:</b>	<b>Fayette County Planning U/N</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
07/16/2013

**Projected End Date:**  
08/31/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Fayette County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIFWP-212-173

**Activity Title:** Floyd County U/N

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-2134-1</b>
<b>Activity Title:</b>	<b>Des Moines DRMH Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

01/19/2012

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,662,453.00
<b>Total Budget</b>	(\$334,000.00)	\$1,662,453.00
<b>Total Obligated</b>	(\$334,000.00)	\$1,662,453.00
<b>Total Funds Drawdown</b>	\$974,445.00	\$974,445.00
<b>Program Funds Drawdown</b>	\$974,445.00	\$974,445.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$974,445.00	\$974,445.00
City of Des Moines	\$974,445.00	\$974,445.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties in flood damaged areas.  
 Updated DREF.  
 Budget decreased per amendment #2  
 Corrected DREF \$

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/61
<b>Activity funds eligible for DREF (Ike)</b>	974445	974445/974445



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRMH-214-1B

**Activity Title:** Cedar Falls L/M

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

02/11/2013

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$659,288.00
<b>Total Budget</b>	\$0.00	\$659,288.00
<b>Total Obligated</b>	\$0.00	\$659,288.00
<b>Total Funds Drawdown</b>	\$0.00	\$659,288.00
<b>Program Funds Drawdown</b>	\$0.00	\$659,288.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$659,288.00
Cedar Falls	\$0.00	\$659,288.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cedar Falls

**Activity Progress Narrative:**

Added end date and perf meas.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-216-1B

**Activity Title:** Des Moines L/M

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,975.00
<b>Total Budget</b>	\$0.00	\$186,975.00
<b>Total Obligated</b>	\$0.00	\$186,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$186,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$186,975.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$186,975.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	186975/186975



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-221-1B

**Activity Title:** Des Moines LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,272.00
<b>Total Budget</b>	\$0.00	\$58,272.00
<b>Total Obligated</b>	\$0.00	\$58,272.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,272.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,272.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,272.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	58272/58272



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-223-1B

**Activity Title:** Vinton LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/10/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

02/11/2013

**Responsible Organization:**

Vinton

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,334.00
<b>Total Budget</b>	\$0.00	\$14,334.00
<b>Total Obligated</b>	\$0.00	\$14,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,334.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,334.00
Vinton	\$0.00	\$14,334.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Split to (A) UN and (B) LMI  
Updated DREF.

**Location Description:**

LMI for City of Vinton, Iowa

**Activity Progress Narrative:**

Added end date and perf meas.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-225-1B

**Activity Title:** Coralville - LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,018.00
<b>Total Budget</b>	\$0.00	\$211,018.00
<b>Total Obligated</b>	\$0.00	\$211,018.00
<b>Total Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,018.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New activity, contract split between U/N and LMI.  
Updated DREF.

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	211018/211018



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-228-1B

**Activity Title:** Davenport LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,025.00
<b>Total Budget</b>	\$0.00	\$8,025.00
<b>Total Obligated</b>	\$0.00	\$8,025.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,025.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,025.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,025.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	8025/8025



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-231-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,884.00
<b>Total Budget</b>	\$0.00	\$82,884.00
<b>Total Obligated</b>	\$0.00	\$82,884.00
<b>Total Funds Drawdown</b>	\$0.00	\$81,449.00
<b>Program Funds Drawdown</b>	\$0.00	\$81,449.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,449.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.  
 Amended budget to \$82,884 10/11/10.  
 Contract End Date changed to 5/29/13 per Amendment 4.  
 End date changed to 10/01/13 per amendment #5  
 End date extended to 07/31/14 per amendment #6.  
 Updated DREF.  
 Corrected DREF \$

**Location Description:**

Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike

0

81449/82884

This Report Period

Cumulative Actual Total / Expected

Total

Total

# of Housing Units

0

1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-232-1B

**Activity Title:** Mason City LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.00
<b>Total Budget</b>	\$0.00	\$221.00
<b>Total Obligated</b>	\$0.00	\$221.00
<b>Total Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contract has been split between U/N and LMI  
Updated DREF.

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	221/221



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-234-1

**Activity Title:** La Porte City DRMH Acq\_UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

La Porte city

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,018.00
<b>Total Budget</b>	(\$81,151.00)	\$2,018.00
<b>Total Obligated</b>	(\$81,151.00)	\$2,018.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,018.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,018.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

La Porte City, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF (Ike)</b>	0	2018/2018



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-237-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,303,497.00
<b>Total Budget</b>	\$0.00	\$1,303,497.00
<b>Total Obligated</b>	\$0.00	\$1,303,497.00
<b>Total Funds Drawdown</b>	\$2,639.00	\$1,047,734.00
<b>Program Funds Drawdown</b>	\$2,639.00	\$1,047,734.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,639.00	\$1,047,734.00
Mason City2	\$2,639.00	\$1,047,734.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.  
 Contract End Date changed to 7/1/13 per Amendment 3.  
 Budget increased per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.  
 Corrected DREF \$

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	2639	1047734/13034



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-242-1</b>
<b>Activity Title:</b>	<b>Waverly DRMH Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Waverly2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$269,389.00
<b>Total Budget</b>	(\$259,033.00)	\$269,389.00
<b>Total Obligated</b>	(\$259,033.00)	\$269,389.00
<b>Total Funds Drawdown</b>	\$0.00	\$269,389.00
<b>Program Funds Drawdown</b>	\$0.00	\$269,389.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$269,389.00
Waverly2	\$0.00	\$269,389.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.  
 Contract End Date changed to 11/15/12 per Amendment 3.  
 Budget decreased by \$300K per Amendment 4.  
 Contract End date extended to 11/15/13.  
 Contract End date extended to 07/31/14 per amendment #6  
 Updated DREF.  
 Closed

**Location Description:**

Waverly, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	72	74/74



Activity funds eligible for DREF (Ike

0

269389/269389

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	72	74/74

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-247-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$852,693.00
<b>Total Budget</b>	\$0.00	\$852,693.00
<b>Total Obligated</b>	\$0.00	\$852,693.00
<b>Total Funds Drawdown</b>	\$23,934.00	\$761,417.00
<b>Program Funds Drawdown</b>	\$23,934.00	\$761,417.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,934.00	\$761,417.00
Mason City2	\$23,934.00	\$761,417.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.  
 Contract End Date changed to 8/3/13 per Amendment 3.  
 Budget changed to \$852,693 per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	23934	761417/852693



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-251-1A  
**Activity Title:** Manchester DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/11/2013  
**Completed Activity Actual End Date:**  
 10/13/2013  
**Responsible Organization:**  
 Manchester1

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,858.00
<b>Total Budget</b>	\$0.00	\$71,858.00
<b>Total Obligated</b>	\$0.00	\$71,858.00
<b>Total Funds Drawdown</b>	\$0.00	\$71,858.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,858.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,858.00
Manchester1	\$0.00	\$71,858.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.  
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.  
 Contract complete and closed 10/11/13  
 Contract has been split between U/N and LMI  
 Updated DREF.

**Location Description:**

Manchester, Iowa

**Activity Progress Narrative:**

Added end date and corrected units

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	4/4
<b>Activity funds eligible for DREF (Ike</b>	0	71858/71858



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRMH-251-1B

**Activity Title:** Manchester LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester1

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,794.00
<b>Total Budget</b>	\$0.00	\$28,794.00
<b>Total Obligated</b>	\$0.00	\$28,794.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,794.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contract split between LMI and U/N  
Updated DREF.

**Location Description:**

Manchester, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	28794/28794



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-263-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRMH_Acq_UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$422,117.00
<b>Total Budget</b>	(\$581,297.00)	\$422,117.00
<b>Total Obligated</b>	(\$581,297.00)	\$422,117.00
<b>Total Funds Drawdown</b>	\$0.00	\$422,117.00
<b>Program Funds Drawdown</b>	\$0.00	\$422,117.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$410,794.00
Cedar Rapids	\$0.00	\$410,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.  
 Budget decreased to \$1,227,879 per Amendment 4.  
 Contract complete and closed 11/13/13.  
 Updated DREF.  
 Contract split between U/N and LMI per #8.  
 Corrected DREF \$

**Location Description:**

Cedar Rapids

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	43/1
<b>Activity funds eligible for DREF (Ike)</b>	11323	422117/422117



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRMH-263-1B

**Activity Title:** Cedar Rapids - BO

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$581,297.00
<b>Total Budget</b>	\$581,297.00	\$581,297.00
<b>Total Obligated</b>	\$581,297.00	\$581,297.00
<b>Total Funds Drawdown</b>	\$0.00	\$581,297.00
<b>Program Funds Drawdown</b>	\$0.00	\$581,297.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$592,620.00
Cedar Rapids	\$0.00	\$592,620.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids, IA

**Activity Progress Narrative:**

Updated DREF

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	54/54
<b>Activity funds eligible for DREF (Ike)</b>	-11323	581297/581297



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-54	-54	0/0	0/0	0/0	0
# Owner Households	0	-54	-54	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-DRMH-286-1B

**Activity Title:** Cedar Falls LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$251,256.00
<b>Total Budget</b>	\$0.00	\$251,256.00
<b>Total Obligated</b>	\$0.00	\$251,256.00
<b>Total Funds Drawdown</b>	\$0.00	\$251,256.00
<b>Program Funds Drawdown</b>	\$0.00	\$251,256.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$251,256.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	251256/251256



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-208-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyClinton</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Projected End Date:**

01/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Clinton

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$7,077.00	\$22,129.00
<b>Program Funds Drawdown</b>	\$7,077.00	\$22,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,077.00	\$22,129.00
Clinton	\$7,077.00	\$22,129.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 Contract End date changed to 06/30/13 per amendment #2  
 End date extended to 12/31/13 per amendment #3  
 End date extended to 01/31/14 per amendment #4

**Location Description:**

City of Clinton, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-211-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCouncilBluffs</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Council Bluffs Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 End date changed to 06/30/13 per amendment #2  
 Contract End date extended to 12/31/13.  
 Contract End date extended to 06/30/14 per amendment #4

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRPG-232-2

**Activity Title:** PlanningOnlyLewis

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Lewis, Iowa

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Lewis, Iowa	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Lewis.  
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
End date changed to 02/19/13 per amendment #1  
Contract end date changed to 06/30/13 per amendment #2  
End date extended to 09/30/13 per amendment #3  
Closed

**Location Description:**

City of Lewis, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-241-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMountAyr</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Projected End Date:**

05/19/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Mount Ayr

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,375.00
<b>Total Budget</b>	\$0.00	\$9,375.00
<b>Total Obligated</b>	\$0.00	\$9,375.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Mount Ayr Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/13 per amendment #1  
 Changed end date to 08/19/13 per amendment #2  
 Contract Extended to 11/19/13 per amendment #3  
 Contract Extended to 05/19/14 per amendment #4

**Location Description:**

City of Mount Ayr, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-201-876</b>
<b>Activity Title:</b>	<b>ChristTheKingSeniorHousingLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
03/27/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Christ the King Senior Housing LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$722,708.00
<b>Total Budget</b>	\$0.00	\$722,708.00
<b>Total Obligated</b>	\$0.00	\$722,708.00
<b>Total Funds Drawdown</b>	\$0.00	\$722,708.00
<b>Program Funds Drawdown</b>	\$0.00	\$722,708.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$722,708.00
Christ the King Senior Housing LLLP	\$0.00	\$722,708.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

**Location Description:**

The project is located at the corner of SW 9th St in Des Moines, IA.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	28/28
<b># of Multifamily Units</b>	0	28/28



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	28	28	0/0	28/28	28/28	100.00
# Renter Households	0	28	28	0/0	28/28	28/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRRTC-202-876</b>
<b>Activity Title:</b>	<b>SouthViewSeniorAptsLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
10/26/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
South View Senior Apartments

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$935,051.00
<b>Total Budget</b>	\$0.00	\$935,051.00
<b>Total Obligated</b>	\$0.00	\$935,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$935,051.00
<b>Program Funds Drawdown</b>	\$0.00	\$935,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$935,051.00
South View Senior Apartments	\$0.00	\$935,051.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

**Location Description:**

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	40/40
<b># of Multifamily Units</b>	0	40/40



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	38	0	0/0	38/40	40/40	95.00
# Renter Households	0	38	0	0/0	38/40	40/40	95.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-206-876</b>
<b>Activity Title:</b>	<b>OliveStreetBrickstone NewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Olive Street Brickstone Housing, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,218,807.00
<b>Total Budget</b>	\$0.00	\$1,218,807.00
<b>Total Obligated</b>	\$0.00	\$1,218,807.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,218,807.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,218,807.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,218,807.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

**Location Description:**

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	21/21
<b># of Multifamily Units</b>	0	21/21



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	21/21	21/21	100.00
# Renter Households	0	0	0	0/0	21/21	21/21	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-207-876</b>
<b>Activity Title:</b>	<b>RiverpointLoftsNewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Riverpoint Lofts, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000,000.00
Riverpoint Lofts, LLLP	\$0.00	\$3,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project is acquisition of an existing warehouse building adn rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

**Location Description:**

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	91/91
<b># of Multifamily Units</b>	0	91/91



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	91/91	91/91	100.00
# Renter Households	0	0	0	0/0	91/91	91/91	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRRTC-209-876

**Activity Title:** RD CG, LLLP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

RD CG, LLLP

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$567,000.00
<b>Total Budget</b>	\$0.00	\$567,000.00
<b>Total Obligated</b>	\$0.00	\$567,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$567,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$567,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$567,000.00
RD CG, LLLP	\$0.00	\$567,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

**Location Description:**

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-17	40/38
<b># of Multifamily Units</b>	-17	40/38



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-57	40	-17	0/0	40/38	40/38	100.00
# Renter Households	-57	40	-17	0/0	40/38	40/38	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRRTC-210-876  
**Activity Title:** MLK Brickstone LgRental

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
08/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MLK Brickstone II, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total Budget	\$0.00	\$1,180,580.00
Total Obligated	\$0.00	\$1,180,580.00
Total Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,180,580.00
MLK Brickstone II, LP	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

**Location Description:**

1051 19th Street in Des Moines, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	30/30
# of Multifamily Units	2	30/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	30/30	30/30	100.00
# Renter Households	0	2	2	0/0	30/30	30/30	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-211-876</b>
<b>Activity Title:</b>	<b>CAJC CottagesNewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
CAJC Cottages, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,022,532.00
<b>Total Budget</b>	\$0.00	\$1,022,532.00
<b>Total Obligated</b>	\$0.00	\$1,022,532.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,022,532.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,022,532.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,022,532.00
CAJC Cottages, LLLP	\$0.00	\$1,022,532.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

**Location Description:**

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-2	31/31
<b># of Multifamily Units</b>	-2	31/31



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-2	0/0	31/31	31/31	100.00
# Renter Households	0	-2	-2	0/0	31/31	31/31	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-212-876</b>
<b>Activity Title:</b>	<b>MarionManorCompanyLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Marion Manor Company, LTD

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,000.00
<b>Total Budget</b>	\$0.00	\$204,000.00
<b>Total Obligated</b>	\$0.00	\$204,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$204,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$204,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$204,000.00
Marion Manor Company, LTD	\$0.00	\$204,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

**Location Description:**

224 Marion Drive in Iowa Falls, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	24	24/24
<b># of Multifamily Units</b>	24	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	23	24	0/0	23/24	24/24	95.83
# Renter Households	0	23	24	0/0	23/24	24/24	95.83

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRRTC-214-876  
**Activity Title:** Thunder Ridge LgRental

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Thunder Ridge Senior Apartments

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$960,000.00
<b>Total Budget</b>	\$0.00	\$960,000.00
<b>Total Obligated</b>	\$0.00	\$960,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$960,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$960,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$960,000.00
Thunder Ridge Senior Apartments	\$0.00	\$960,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.  
 End date changed to 03/31/13 per amendment #4  
 Units updated per amendment #5  
 Contract end date changed to 09/30/13 per amendment #6

### Location Description:

212 N Magnolia in Cedar Falls, IA

### Activity Progress Narrative:

Updated units and demographics

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-9	42/22
# of Multifamily Units	-9	42/22



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-37	27	-9	0/0	41/22	42/22	97.62
# Renter Households	-37	27	-9	0/0	41/22	42/22	97.62

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-216-876</b>
<b>Activity Title:</b>	<b>RD Toledo LgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
RD Toledo, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$324,000.00
<b>Total Budget</b>	\$0.00	\$324,000.00
<b>Total Obligated</b>	\$0.00	\$324,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$324,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$324,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$324,000.00
RD Toledo, LLLP	\$0.00	\$324,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

**Location Description:**

1015 Prospect Drive in Toledo, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-1	24/24
<b># of Multifamily Units</b>	-1	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-23	22	-1	0/0	24/24	24/24	100.00
# Renter Households	-23	22	-1	0/0	24/24	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRRTC-217-876  
**Activity Title:** RDStateCenterLgRental

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
08/15/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
RD State Center I, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$360,000.00
<b>Total Budget</b>	\$0.00	\$360,000.00
<b>Total Obligated</b>	\$0.00	\$360,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$360,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$360,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$360,000.00
RD State Center I, LLLP	\$0.00	\$360,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

**Location Description:**

705 2nd St NW in State Center, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	-2	24/24
<b># of Multifamily Units</b>	-2	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-26	24	-2	0/0	24/24	24/24	100.00
# Renter Households	-26	24	-2	0/0	24/24	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRRTC-218-876  
**Activity Title:** MarionManorCoLgRental

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Marion Manor Company, LTD

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$224,000.00
<b>Total Budget</b>	\$0.00	\$224,000.00
<b>Total Obligated</b>	\$0.00	\$224,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$224,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$224,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,000.00
Marion Manor Company, LTD	\$0.00	\$224,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

**Location Description:**

224 Marion Drive in Iowa Falls, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	16	16/16
<b># of Multifamily Units</b>	16	16/16



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	16	0/0	11/16	16/16	68.75
# Renter Households	0	11	16	0/0	11/16	16/16	68.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRRTC-219-876  
**Activity Title:** RD MtPleasantLgRental

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
RD Mt. Pleasant, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$288,000.00
<b>Total Budget</b>	\$0.00	\$288,000.00
<b>Total Obligated</b>	\$0.00	\$288,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$288,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$288,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$288,000.00
RD Mt. Pleasant, LLLP	\$0.00	\$288,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

**Location Description:**

1202 N Palm Avenue, Mt. Pleasant, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	24	24/24
<b># of Multifamily Units</b>	24	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	24	24	0/0	24/24	24/24	100.00
# Renter Households	0	24	24	0/0	24/24	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRRTC-221-876</b>
<b>Activity Title:</b>	<b>CedarbrookePlaceAptsNewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedarbrooke Place Apartments, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,629,771.00
<b>Total Budget</b>	\$0.00	\$1,629,771.00
<b>Total Obligated</b>	\$0.00	\$1,629,771.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,629,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,629,771.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,629,771.00
Cedarbrooke Place Apartments, LLLP	\$0.00	\$1,629,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

**Location Description:**

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-10	60/60
<b># of Multifamily Units</b>	-10	60/60



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-10	-10	0/0	60/60	60/60	100.00
# Renter Households	0	-10	-10	0/0	60/60	60/60	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRRTC-223-876</b>
<b>Activity Title:</b>	<b>WalkerCornersNewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
03/14/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Walker Corners Limited Liability Company

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,232.00
<b>Total Budget</b>	\$0.00	\$214,232.00
<b>Total Obligated</b>	\$0.00	\$214,232.00
<b>Total Funds Drawdown</b>	\$0.00	\$214,232.00
<b>Program Funds Drawdown</b>	\$0.00	\$214,232.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$214,232.00
Walker Corners Limited Liability Company	\$0.00	\$214,232.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

**Location Description:**

428 Walker Street in Woodbine, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	11/11
<b># of Multifamily Units</b>	0	11/11



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRRTC-224-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing Lg Rental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
09/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines Leased Housing Associates VIII, LP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$450,000.00
Des Moines Leased Housing Associates VIII, LP	\$0.00	\$450,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units.  
 End date changed to 03/31/2013 per amendment #3  
 End date changed to 06/30/13 per amendment #4  
 Contract end date changed to 09/30/13 per amendment #6

**Location Description:**

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/31



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	60/31
# of Multifamily Units	60	60/31

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	60	60	0/0	60/31	60/31	100.00
# Renter Households	0	60	60	0/0	60/31	60/31	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRRTC-225-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing LgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
09/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines Leased Housing Associates IX, Limited

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$600,000.00
Des Moines Leased Housing Associates IX, Limited	\$0.00	\$600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.  
End date changed to 03/31/13 per amendment #3  
End date changed to 06/30/13 per amendment #4  
Contract end date changed to 09/30/13 per amendment #6

**Location Description:**

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/62



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	120	120/62
# of Multifamily Units	120	120/62

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	114	120	0/0	114/62	120/62	95.00
# Renter Households	0	114	120	0/0	114/62	120/62	95.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-226-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing LgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
09/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines Leased Housing Associates VII, LP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$550,000.00
<b>Total Budget</b>	\$0.00	\$550,000.00
<b>Total Obligated</b>	\$0.00	\$550,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$550,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$550,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$550,000.00
Des Moines Leased Housing Associates VII, LP	\$0.00	\$550,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.  
 End date changed to 03/31/13 per amendment #3  
 End date changed to 06/30/13 per amendment #4  
 Contract end date changed to 09/30/13 per amendment #6

**Location Description:**

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/37

  

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



# of Housing Units	72	72/37
# of Multifamily Units	72	72/37

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	72	72	0/0	72/37	72/37	100.00
# Renter Households	0	72	72	0/0	72/37	72/37	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-227-876</b>
<b>Activity Title:</b>	<b>WoodlandWestAssocLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
10/25/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Woodland West Associates, LP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,280,000.00
<b>Total Budget</b>	\$0.00	\$2,280,000.00
<b>Total Obligated</b>	\$0.00	\$2,280,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,280,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,280,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,280,000.00
Woodland West Associates, LP	\$0.00	\$2,280,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)  
Units updated to 48 per amendment #5

**Location Description:**

3405 Woodland Avenue in West Des Moines, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	48	48/48
<b># of Multifamily Units</b>	48	48/48



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	36	48	0/0	36/48	48/48	75.00
# Renter Households	0	36	48	0/0	36/48	48/48	75.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRRTC-230-876</b>
<b>Activity Title:</b>	<b>Legacy Waterloo NewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
09/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Legacy Waterloo, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,872,284.00
<b>Total Budget</b>	\$0.00	\$1,872,284.00
<b>Total Obligated</b>	\$0.00	\$1,872,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,872,284.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,872,284.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,872,284.00
Legacy Waterloo, LP	\$0.00	\$1,872,284.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)  
End date changed to 03/31/13 per amendment #4  
Units updated per amendment #5  
Contract end date changed to 09/30/13 per amendment #6

**Location Description:**

1050 Flammang Drive, Waterloo, IA 50702

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	60/35
# of Multifamily Units	2	60/35

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-22	24	2	0/0	60/35	60/35	100.00
# Renter Households	-22	24	2	0/0	60/35	60/35	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-231-876</b>
<b>Activity Title:</b>	<b>FortDesMoinesSeniorHsgNewProdLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
05/12/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Fort Des Moines Senior Housing, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,521,549.00
<b>Total Budget</b>	\$0.00	\$2,521,549.00
<b>Total Obligated</b>	\$0.00	\$2,521,549.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,521,549.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,521,549.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,521,549.00
Fort Des Moines Senior Housing, LLLP	\$0.00	\$2,521,549.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

**Location Description:**

Located in the 500 block of Army Post Road in Des Moines, IA.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	60	60/60
<b># of Multifamily Units</b>	60	60/60



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	57	60	0/0	57/60	60/60	95.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-232-876</b>
<b>Activity Title:</b>	<b>Meadow Vista Parkside LgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Meadow Vista Parkside, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,400,320.00
<b>Total Budget</b>	\$0.00	\$2,400,320.00
<b>Total Obligated</b>	\$0.00	\$2,400,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,400,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,400,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,400,320.00
Meadow Vista Parkside, LLC	\$0.00	\$2,400,320.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

**Location Description:**

The project will be located on Rutherford Drive SW in Altoona, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/41
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	59	59/41
<b># of Multifamily Units</b>	59	59/41



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	59	59	0/0	59/41	59/41	100.00
# Renter Households	0	59	59	0/0	59/41	59/41	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRRTC-233-876</b>
<b>Activity Title:</b>	<b>Meadow Vista Senior Villas, LLC LgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/09/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Meadow Vista Senior Villas, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,802,099.00
<b>Total Budget</b>	\$0.00	\$1,802,099.00
<b>Total Obligated</b>	\$0.00	\$1,802,099.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,802,099.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,802,099.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,802,099.00
Meadow Vista Senior Villas, LLC	\$0.00	\$1,802,099.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedrooms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

**Location Description:**

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/31
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	50	50/31
<b># of Multifamily Units</b>	50	50/31



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	50	50	0/0	50/31	50/31	100.00
# Renter Households	0	50	50	0/0	50/31	50/31	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRRTC-234-876  
**Activity Title:** EastDesMoinesRefiLgRental

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
02/22/2011

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
East Des Moines Refi, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,440,043.00
<b>Total Budget</b>	\$0.00	\$2,440,043.00
<b>Total Obligated</b>	\$0.00	\$2,440,043.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,440,043.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,440,043.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$0.00	\$2,440,043.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptmnts are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

**Location Description:**

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	18	60/42
# of Multifamily Units	18	60/42



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	52	60	0/0	52/42	60/42	86.67
# Renter Households	0	52	60	0/0	52/42	60/42	86.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRRTC-235-876</b>
<b>Activity Title:</b>	<b>SuncrestVillageAssocLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Suncrest Village Associates, LP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,540,102.00
<b>Total Budget</b>	\$0.00	\$1,540,102.00
<b>Total Obligated</b>	\$0.00	\$1,540,102.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,540,102.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,540,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,540,102.00
Suncrest Village Associates, LP	\$0.00	\$1,540,102.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

**Location Description:**

1800 South 4th Street East in Newton, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	60	60/60
<b># of Multifamily Units</b>	60	60/60



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	58	60	0/0	58/60	60/60	96.67
# Renter Households	0	58	60	0/0	58/60	60/60	96.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRRTC-236-876</b>
<b>Activity Title:</b>	<b>Greenway of Burlington Assoc.</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greenway of Burlington Associates, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000,000.00
Greenway of Burlington Associates, LP	\$0.00	\$3,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This will be acquisition and rehabilitation of 134-unit project for families.

**Location Description:**

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	134	134/134
# of Multifamily Units	134	134/134

**Beneficiaries Performance Measures**

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



# of Households	0	125	134	0/0	125/134	134/134	93.28
# Renter Households	0	125	134	0/0	125/134	134/134	93.28

### 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-DRRTC-239-876

**Activity Title:** RD Nevada LgRental

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

RD Nevada, LLLP

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$312,000.00
<b>Total Budget</b>	\$0.00	\$312,000.00
<b>Total Obligated</b>	\$0.00	\$312,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$312,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$312,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,000.00
RD Nevada, LLLP	\$0.00	\$312,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

**Location Description:**

833 S 13 Street in Nevada, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-10	24/24
<b># of Multifamily Units</b>	-10	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-34	24	-10	0/0	24/24	24/24	100.00
# Renter Households	-34	24	-10	0/0	24/24	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRRTC-240-876</b>
<b>Activity Title:</b>	<b>RDNorwalkLgRental</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
08/27/2010

**Projected End Date:**  
12/31/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
RD Norwalk, LLLP

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$672,000.00
<b>Total Budget</b>	\$0.00	\$672,000.00
<b>Total Obligated</b>	\$0.00	\$672,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$672,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$672,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$672,000.00
RD Norwalk, LLLP	\$0.00	\$672,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

**Location Description:**

1717 Wright Road, Norwalk, IA 50211

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	56	56/56
<b># of Multifamily Units</b>	56	56/56



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	55	56	0/0	55/56	56/56	98.21
# Renter Households	0	55	56	0/0	55/56	56/56	98.21

## 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-DRRTC-241-876

**Activity Title:** RDAdeLLgRental

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

RD Adel, LLLP

**Overall**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total Budget</b>	\$0.00	\$375,000.00
<b>Total Obligated</b>	\$0.00	\$375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$375,000.00
RD Adel, LLLP	\$0.00	\$375,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

**Location Description:**

600 S 12th Street in Adel, IA

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	24	24/24
<b># of Multifamily Units</b>	24	24/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	24	24	0/0	24/24	24/24	100.00
# Renter Households	0	24	24	0/0	24/24	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRRTC-256-876  
**Activity Title:** RoseOfDubuqueLargeRental

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
12/31/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Rose of Dubuque

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$1,416,404.00
Program Funds Drawdown	\$0.00	\$1,416,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,416,404.00
Rose of Dubuque	\$0.00	\$1,416,404.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Rose of Dubuque consists of 70 units of new construction for assisted living. The project will consist of 64 one bedroom units and six two bedroom units. 36 units will be CDBG-DR assisted.

**Location Description:**

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	70/36
# of Multifamily Units	60	70/36



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	26	60	0/36	36/0	70/36	51.43
# Renter Households	0	26	60	0/36	36/0	70/36	51.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRRTC-267-876  
**Activity Title:** Forest and Fields LgRental

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
05/31/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Forest and Fields, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$867,168.00
<b>Total Budget</b>	\$0.00	\$867,168.00
<b>Total Obligated</b>	\$0.00	\$867,168.00
<b>Total Funds Drawdown</b>	\$0.00	\$867,168.00
<b>Program Funds Drawdown</b>	\$0.00	\$867,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$867,168.00
Forest and Fields, LLLP	\$0.00	\$867,168.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

**Location Description:**

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

**Activity Progress Narrative:**

Updated units and demographics

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	28	28/28



# of Multifamily Units

28

28/28

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	28	28	0/0	28/28	28/28	100.00
# Renter Households	0	28	28	0/0	28/28	28/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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**

	<b>Jan 1 thru Mar 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,694,434.00
<b>Total Budget</b>	\$0.00	\$19,694,434.00
<b>Total Obligated</b>	\$0.00	\$19,694,434.00
<b>Total Funds Drawdown</b>	\$144,596.00	\$6,572,740.79
<b>Program Funds Drawdown</b>	\$144,596.00	\$6,572,740.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$144,596.00	\$6,572,740.79
Iowa Department of Economic Development	\$144,596.00	\$6,572,740.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.  
Budget changed to add new activity under this project.  
Budget changed to add new contract under this project. 07/08/13  
Budget changed to add new contracts under this project 12/05/13.

**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

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**Grantee: Iowa**

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

**April 1, 2014 thru June 30, 2014 Performance Report**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

Iowa

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

Reviewed and Approved

**LOCCS Authorized Amount:**

\$156,690,815.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Landphair

**Estimated PI/RL Funds:**

\$8,771.00

**Total Budget:**

\$156,699,586.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

### Public Comment:

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

<b>Total Projected Budget from All Sources</b>	N/A	\$136,613,013.29
<b>Total Budget</b>	(\$1,507,761.00)	\$136,613,013.29
<b>Total Obligated</b>	(\$1,532,761.00)	\$136,657,880.29
<b>Total Funds Drawdown</b>	\$1,876,503.00	\$110,767,694.29
<b>Program Funds Drawdown</b>	\$1,876,503.00	\$110,758,923.29
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$1,871,480.00	\$110,751,644.29
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		65.17%
<b>Overall Benefit Percentage (Actual)</b>		66.26%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$23,503,622.25	\$2,556,158.29
<b>Limit on Admin/Planning</b>	\$7,834,540.75	\$6,113,577.00
<b>Limit on State Admin</b>	\$0.00	\$6,113,577.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction. 95.65% of the HUD funds have been awarded and 87.37% have been obligated from the 1st appropriation.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$69,045.00	\$3,133,816.00	\$1,413,438.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$425,290.00	\$38,351,518.00	\$27,617,870.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,382,168.00	\$95,918,383.00	\$62,441,103.00



## Activities

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

**Grantee Activity Number:** 08-DRB-001-181

**Activity Title:** Cedar Rapids Bus Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$276,365.00

**Total Budget**

\$0.00

\$276,365.00

**Total Obligated**

\$0.00

\$276,365.00

**Total Funds Drawdown**

\$0.00

\$276,365.00

**Program Funds Drawdown**

\$0.00

\$276,365.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$276,365.00

Cedar Rapids

\$0.00

\$276,365.00

City of Cedar Rapids

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General administrative services

End date should be 03/31/13. Changed

Contract complete and closed 11/13/13.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-181</b>
<b>Activity Title:</b>	<b>Black Hawk Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,435.00
<b>Total Budget</b>	\$0.00	\$71,435.00
<b>Total Obligated</b>	\$0.00	\$71,435.00
<b>Total Funds Drawdown</b>	\$775.00	\$33,314.00
<b>Program Funds Drawdown</b>	\$775.00	\$33,314.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$318.00)	\$33,314.00
Black Hawk County	(\$318.00)	\$33,314.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased to \$71,435 per amendment #19  
 End date changed 02/20/13 to 03/31/2014.  
 Contract Extending to 12/31/14 per amendment #21

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$165,918.00
Total Budget	\$0.00	\$165,918.00
Total Obligated	\$0.00	\$165,918.00
Total Funds Drawdown	\$2,930.00	\$41,175.00
Program Funds Drawdown	\$2,930.00	\$41,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,245.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$165,918 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-005-181</b>
<b>Activity Title:</b>	<b>Linn Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$2,900.00	\$53,687.00
<b>Program Funds Drawdown</b>	\$2,900.00	\$53,687.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,900.00	\$53,687.00
Linn County	\$3,900.00	\$53,687.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased to \$60,001 per Amendment 14.  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

09/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$13,283.00	\$36,268.00
<b>Program Funds Drawdown</b>	\$13,283.00	\$36,268.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,283.00	\$36,268.00
Union County	\$13,283.00	\$36,268.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.  
 Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-007-181</b>
<b>Activity Title:</b>	<b>Cedar Falls Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,645.00
<b>Total Budget</b>	\$0.00	\$62,645.00
<b>Total Obligated</b>	\$0.00	\$62,645.00
<b>Total Funds Drawdown</b>	\$30,455.00	\$62,645.00
<b>Program Funds Drawdown</b>	\$30,455.00	\$62,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,455.00	\$62,645.00
Cedar Falls	\$30,455.00	\$62,645.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
End date changed to 12/31/14 per amendment #12

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$925,175.00
<b>Total Budget</b>	\$0.00	\$925,175.00
<b>Total Obligated</b>	\$0.00	\$704,150.00
<b>Total Funds Drawdown</b>	\$13,049.00	\$457,567.00
<b>Program Funds Drawdown</b>	\$13,049.00	\$457,567.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,049.00	\$457,567.00
Cedar Rapids	\$13,049.00	\$457,567.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-078-181</b>
<b>Activity Title:</b>	<b>Waterloo_DRI_278_Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

11/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$5,653.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$5,653.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,653.00	\$10,000.00
Waterloo2	\$5,653.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of Storm Sewer Improvements project in Waterloo, Iowa.  
 End date changed to 11/30/13 per amendment #5  
 End date extended to 11/30/14 per amendment #6

**Location Description:**

City of Waterloo, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: 08-DRI-033-67**

**Activity Title: Des Moines DRI 033 StormSew LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2010

**Projected End Date:**

03/06/2014

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Des Moines

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$4,681,674.00

**Total Budget**

\$0.00

\$4,681,674.00

**Total Obligated**

\$0.00

\$4,681,674.00

**Total Funds Drawdown**

\$0.00

\$4,681,674.00

**Program Funds Drawdown**

\$0.00

\$4,681,674.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,681,674.00

City of Des Moines

\$0.00

\$0.00



Des Moines	\$0.00	\$4,681,674.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

Separate storm and sanitary sewers in the Lower Union neighborhood.  
 Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

- 001500 3
- 003001 2
- 001500 1
- 001500 2
- 001500 3
- 001700 2
- 004800 2

End date change to 06/01/2013 per amendment #4

End date changed to 11/01/13.

End date changed to 02/28/14 per amendment #6

**Location Description:**

City of Des Moines - Lower Union neighborhood

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	11375	11375/11375

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	4568	7957	0/0	4568/4568	7957/7957	57.41

**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-DRI-078-69  
**Activity Title:** Waterloo\_DRI\_StormSewerImp\_UN

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 08-DF Infrastructure  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08-DF Infrastructure  
**Projected End Date:**  
 11/30/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waterloo2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,931,250.00
<b>Total Budget</b>	\$0.00	\$3,931,250.00
<b>Total Obligated</b>	\$0.00	\$3,931,250.00
<b>Total Funds Drawdown</b>	\$29,078.00	\$456,466.00
<b>Program Funds Drawdown</b>	\$29,078.00	\$456,466.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,078.00	\$456,466.00
Waterloo2	\$29,078.00	\$456,466.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.  
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.  
 End date changed to 11/30/13 per amendment #5  
 End date extended to 11/30/14 per amendment #6.

**Location Description:**

City of Waterloo, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-098-55

**Activity Title:** Des Moines DRIEF

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Des Moines	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB  
Contract End Date extended to 3/1/13 per Amendment 2.  
Contract end date changed to 10/01/13 per amendment #3

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-004-67</b>
<b>Activity Title:</b>	<b>Ottumwa DRMI Storm Sewer Imp</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
10/15/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
10/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ottumwa

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,055,525.00
<b>Total Budget</b>	\$0.00	\$4,055,525.00
<b>Total Obligated</b>	\$0.00	\$4,055,525.00
<b>Total Funds Drawdown</b>	\$352,984.00	\$352,984.00
<b>Program Funds Drawdown</b>	\$352,984.00	\$352,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$352,984.00	\$352,984.00
Ottumwa	\$352,984.00	\$352,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.  
Contract Extending to 10/30/15 per amendment #1

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-006-59</b>
<b>Activity Title:</b>	<b>Lamont DRMI WaterTreatImprvmnts</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
07/18/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lamont

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$394,258.00
<b>Total Budget</b>	\$0.00	\$394,258.00
<b>Total Obligated</b>	\$0.00	\$394,258.00
<b>Total Funds Drawdown</b>	\$43,228.00	\$341,385.00
<b>Program Funds Drawdown</b>	\$43,228.00	\$341,385.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,228.00	\$341,385.00
Lamont	\$43,228.00	\$341,385.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.  
 Changed end date to 06/30/14 per amendment #2  
 Budget increased to \$394,258 per amendment #3

**Location Description:**

The water treatment facility in Lamont, Iowa.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 08-DF-Business / 08-DF-Business**

**Grantee Activity Number: 08-DRB-001-105A**

**Activity Title: Cedar Rapids SmBusinessAssist U/N**

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08-DF-Business

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF-Business

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

**Total Budget**

N/A

\$8,225,006.00

**Total Obligated**

\$0.00

\$8,225,006.00

**Total Funds Drawdown**

\$0.00

\$8,225,006.00

**Program Funds Drawdown**

\$0.00

\$8,225,006.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$8,225,006.00



Cedar Rapids	\$0.00	\$8,225,006.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

Assistance to small business in recovering from flood  
 Activity split between U/N and LMI per amendment #6  
 Budget corrected and file closed

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRB-001-105B</b>
<b>Activity Title:</b>	<b>Cedar Rapids SmBusinessAssist LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08-DF-Business

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF-Business

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

03/06/2014

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,361,367.00
<b>Total Budget</b>	\$0.00	\$6,361,367.00
<b>Total Obligated</b>	\$0.00	\$6,361,367.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,361,367.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,361,367.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,361,367.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$6,361,367.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Assistance to small businesses in recovering from flooding.  
 End date changed to 03/31/13 per amendment #5  
 Activity split between U/N and LMI per amendment #6  
 Contract complete and closed 11/13/13 Also slip out between U/N and LMI.  
 Total jobs created for 08-DRB-201 & 08-DRB-001 equal Created 626 and Retained 5715. Reported 1/2 in 001 and 1/2 in 201.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	178	313	0/0	178/178	313/313	56.87
# of Permanent Jobs Retained	0	1628	2856	0/0	1628/1628	2856/2856	57.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	<b>08-DRH-001-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County



Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$287,878.00
Total Budget	\$0.00	\$287,878.00
Total Obligated	\$0.00	\$287,878.00
Total Funds Drawdown	\$0.00	\$287,878.00
Program Funds Drawdown	\$0.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,878.00
Black Hawk County	\$0.00	\$287,878.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

New construction of 5 single family housing units in the area.  
 Budget decreased to \$287,878; Contract End Date extended to 3/31/14. (Amendment 18)  
 Contract Extending to 12/31/14 per amendment #21

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-971</b>
<b>Activity Title:</b>	<b>Black Hawk Co. RepairRehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$611,365.00
<b>Total Budget</b>	(\$56,682.00)	\$611,365.00
<b>Total Obligated</b>	(\$56,682.00)	\$611,365.00
<b>Total Funds Drawdown</b>	\$31,983.00	\$610,139.00
<b>Program Funds Drawdown</b>	\$31,983.00	\$610,139.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,983.00	\$610,139.00
Black Hawk County	\$31,983.00	\$610,139.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37.  
 (Amendment 18)  
 Performance Targets corrected to 15.  
 Contract Extending to 12/31/14 per amendment #21  
 Budget decreased per amendment #22

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/15	13/0	15/15	100.00
# Owner Households	0	0	0	2/15	13/0	15/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
03/31/2014

**Completed Activity Actual End Date:**  
02/25/2014

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$278,415.00
<b>Total Budget</b>	\$0.00	\$278,415.00
<b>Total Obligated</b>	\$0.00	\$278,415.00
<b>Total Funds Drawdown</b>	\$0.00	\$278,415.00
<b>Program Funds Drawdown</b>	\$0.00	\$278,415.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$278,415.00
Black Hawk County	\$0.00	\$278,415.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Contract End Date extended to 3/31/14. Budget decreased to \$290,512. (Amendment 18) Decreased budget per amendment #20.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

5/5

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-976</b>
<b>Activity Title:</b>	<b>Black Hawk Co JSE UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
04/19/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/05/2013

**Completed Activity Actual End Date:**  
06/13/2013

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,097.00
<b>Total Budget</b>	\$0.00	\$12,097.00
<b>Total Obligated</b>	\$0.00	\$12,097.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,097.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,097.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,097.00
Black Hawk County	\$0.00	\$12,097.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.  
Budget increased to \$12,097 per amendment 18 and 19.  
activity closed, fully drawn, 06/05/13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

1/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,007,500.00
<b>Total Budget</b>	\$0.00	\$2,007,500.00
<b>Total Obligated</b>	\$0.00	\$2,007,500.00
<b>Total Funds Drawdown</b>	\$40,081.00	\$186,365.00
<b>Program Funds Drawdown</b>	\$40,081.00	\$186,365.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,081.00	\$165,761.00
Cerro Gordo County	\$40,081.00	\$165,761.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Single Family New Production Round 4 - construction of 34 houses.  
End date changed to 12/31/14 per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/22/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,158.00
<b>Total Budget</b>	\$0.00	\$592,158.00
<b>Total Obligated</b>	\$0.00	\$592,158.00
<b>Total Funds Drawdown</b>	\$38,912.00	\$59,904.00
<b>Program Funds Drawdown</b>	\$38,912.00	\$59,904.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,912.00	\$59,904.00
Cerro Gordo County	\$38,912.00	\$59,904.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$592,158 and units to 5 per amendment #17.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$62,455.00	\$896,682.00
<b>Program Funds Drawdown</b>	\$62,455.00	\$896,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$67,455.00	\$896,682.00
Cerro Gordo County	\$67,455.00	\$896,682.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
06/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,258,482.00
<b>Total Budget</b>	\$0.00	\$1,258,482.00
<b>Total Obligated</b>	\$0.00	\$1,258,482.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,253,482.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,253,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,258,482.00
Cerro Gordo County	\$0.00	\$1,258,482.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
Activity has been completed. 01/12/12  
Activity closed 06/25/2012.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

37/37

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRH-003-871

**Activity Title:** Cass Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$410,595.00

**Total Budget**

(\$209,701.00)

\$410,595.00

**Total Obligated**

(\$209,701.00)

\$410,595.00

**Total Funds Drawdown**

\$0.00

\$210,595.00

**Program Funds Drawdown**

\$0.00

\$210,595.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$210,595.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of 15 new single family housing units.  
Units changed to 14.  
Contract extended to 12/31/14 and budget decreased per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/9



# of Singlefamily Units

0

5/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	5/0	5/9	100.00
# Owner Households	0	0	0	0/9	5/0	5/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-003-875

**Activity Title:** Cass Co MFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	(\$1.00)	\$703,999.00
<b>Total Obligated</b>	(\$1.00)	\$703,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$703,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
09/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$960,571.00
<b>Total Budget</b>	(\$7,249.00)	\$960,571.00
<b>Total Obligated</b>	(\$7,249.00)	\$960,571.00
<b>Total Funds Drawdown</b>	\$0.00	\$960,571.00
<b>Program Funds Drawdown</b>	\$0.00	\$960,571.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$960,571.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Activity has been completed 01/13/12 - Closed 9/26/12.  
 Performance target changed to 32 units per Amendment 10.  
 Correction Low and Mod to correct #s.  
 Budget decreased per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,128,205.00
<b>Total Budget</b>	\$0.00	\$3,128,205.00
<b>Total Obligated</b>	\$0.00	\$3,128,205.00
<b>Total Funds Drawdown</b>	\$115,681.00	\$2,567,227.00
<b>Program Funds Drawdown</b>	\$115,681.00	\$2,567,227.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108,681.00	\$2,567,227.00
Dubuque County	\$108,681.00	\$2,567,227.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	54/77
# of Singlefamily Units	0	54/77

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	47/77	54/77	100.00
# Owner Households	0	0	0	7/0	47/77	54/77	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-005-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,203,000.00
<b>Total Budget</b>	\$0.00	\$3,203,000.00
<b>Total Obligated</b>	\$0.00	\$3,272,867.00
<b>Total Funds Drawdown</b>	\$11,775.00	\$3,182,396.00
<b>Program Funds Drawdown</b>	\$11,775.00	\$3,182,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,775.00	\$3,203,000.00
Linn County	\$11,775.00	\$3,203,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18.

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	67/67



# of Singlefamily Units

0

67/67

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/67	61/0	67/67	100.00
# Owner Households	0	0	0	6/67	61/0	67/67	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRH-005-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/02/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,778,958.00
<b>Total Budget</b>	(\$41,628.00)	\$1,778,958.00
<b>Total Obligated</b>	(\$41,628.00)	\$1,778,958.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,778,958.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,778,958.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,798,986.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 33 single family housing units in the area.  
Activity completed/closed 9/28/12 per Amendment 14.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$7,792.00	\$115,862.00
<b>Program Funds Drawdown</b>	\$7,792.00	\$115,862.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,792.00	\$115,862.00
Union County	\$7,792.00	\$115,862.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of upper story units into 10 rental apartments in the City of Chariton. Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,160,780.00
<b>Total Budget</b>	(\$934,572.00)	\$1,160,780.00
<b>Total Obligated</b>	(\$934,572.00)	\$1,160,780.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,149,980.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,149,980.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,160,780.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. End date changed to 12/31/14 per amendment #12. Decreased budget and units per amendment #13.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,583,248.00
<b>Total Budget</b>	\$0.00	\$20,583,248.00
<b>Total Obligated</b>	\$0.00	\$9,753,021.00
<b>Total Funds Drawdown</b>	\$342,946.00	\$7,300,794.00
<b>Program Funds Drawdown</b>	\$342,946.00	\$7,300,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$342,946.00	\$7,300,794.00
Cedar Rapids	\$342,946.00	\$7,300,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 212 new single family housing units.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	61/212
<b># of Singlefamily Units</b>	0	61/212



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/22	49/190	61/212	100.00
# Owner Households	0	0	0	12/22	49/190	61/212	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/11/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total Budget</b>	\$0.00	\$8,994,601.00
<b>Total Obligated</b>	\$0.00	\$8,994,601.00
<b>Total Funds Drawdown</b>	\$350,147.00	\$5,804,918.00
<b>Program Funds Drawdown</b>	\$350,147.00	\$5,804,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$350,147.00	\$5,804,918.00
Cedar Rapids	\$350,147.00	\$5,804,918.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/180
# of Singlefamily Units	0	51/180



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	51/180	0.00
# Owner Households	0	0	0	0/0	0/0	51/180	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 08-DF-Housing

**Projected Start Date:**  
 09/23/2008

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 Housing

**Projected End Date:**  
 12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,144,497.00
<b>Total Budget</b>	\$0.00	\$2,144,497.00
<b>Total Obligated</b>	\$0.00	\$2,394,717.00
<b>Total Funds Drawdown</b>	\$61,560.00	\$2,053,655.00
<b>Program Funds Drawdown</b>	\$61,560.00	\$2,053,655.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,560.00	\$2,053,655.00
Cedar Rapids	\$61,560.00	\$2,053,655.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.  
 Budget changed to \$2,924,717 per amendment #14.  
 Budget changed to \$2,394,717 per amendment #16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

# of Singlefamily Units

0

72/72

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,417,238.00
<b>Total Budget</b>	\$0.00	\$1,417,238.00
<b>Total Obligated</b>	\$0.00	\$806,766.00
<b>Total Funds Drawdown</b>	\$7,336.00	\$639,217.00
<b>Program Funds Drawdown</b>	\$7,336.00	\$639,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,336.00	\$639,217.00
Cedar Rapids	\$7,336.00	\$639,217.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.  
 Budget changed to \$901,766 per amendment #14.  
 Budget changed to \$806,766 per amendment #16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	201/201



# of Singlefamily Units

0

201/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/0	142/0	201/201	100.00
# Owner Households	0	0	0	59/0	142/0	201/201	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-009-871</b>
<b>Activity Title:</b>	<b>Des Moines SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

06/01/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,287,072.00
<b>Total Budget</b>	(\$120,000.00)	\$1,287,072.00
<b>Total Obligated</b>	(\$120,000.00)	\$1,287,072.00
<b>Total Funds Drawdown</b>	\$120,000.00	\$793,000.00
<b>Program Funds Drawdown</b>	\$120,000.00	\$793,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,000.00	\$793,000.00
Des Moines	\$120,000.00	\$793,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.

Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Budget decreased and units decreased per amendment #13

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	0	19/40
# of Singlefamily Units	0	19/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/0	6/40	19/40	100.00
# Owner Households	0	0	0	13/0	6/40	19/40	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-010-871

**Activity Title:** Iowa City SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,538,021.00
<b>Total Budget</b>	(\$51,482.00)	\$2,538,021.00
<b>Total Obligated</b>	(\$51,482.00)	\$2,538,021.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,333,939.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,333,939.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,324,525.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 and budget decreased per amendment #16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	50/55
<b># of Singlefamily Units</b>	0	50/55



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	43/55	50/55	100.00
# Owner Households	0	0	0	7/0	43/55	50/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 08-DF-Housing  
**Projected Start Date:**  
 09/23/2008  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Housing  
**Projected End Date:**  
 07/11/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Iowa City

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$176,343.00
Total Budget	(\$24,000.00)	\$176,343.00
Total Obligated	(\$24,000.00)	\$176,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,343.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Budget decreased per amendment #16 Activity has been completed. Closed 7/11/12.

**Location Description:**  
 City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-011-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,695,946.00

**Total Budget**

(\$87,446.00)

\$1,695,946.00

**Total Obligated**

(\$87,446.00)

\$1,695,946.00

**Total Funds Drawdown**

\$191,500.00

\$1,024,582.00

**Program Funds Drawdown**

\$191,500.00

\$1,024,582.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$191,500.00

\$1,024,582.00

Waterloo2

\$191,500.00

\$1,024,582.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of 7 new single family housing units.

Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.

Contract Extending to 12/31/14 per amendment #16

Budget decreased per amendment #17

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**



# of Housing Units	0	20/36
# of Singlefamily Units	0	20/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	16/36	20/36	100.00
# Owner Households	0	0	0	4/0	16/36	20/36	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee: Iowa**

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

**April 1, 2014 thru June 30, 2014 Performance Report**

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**Grant Number:**

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

**LOCCS Authorized Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Landphair

**Estimated PI/RL Funds:**

\$297,671.00

**Total Budget:**

\$734,476,322.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'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 &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. \*\*Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: \*\*The total unmet housing need is \$946 million for single family and multi-family housing. » » \$90 million is for rental property » » \$856 million is for single family dwellings \*\*The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation \*\*Roads and bridges » » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 \*\*Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission \*\*Railroads, according to Iowa Department of Transportation as of August 8, 2008 » » Class 1 railroads - \$45 to \$60 million » » Short line railroads - \$23 million \*\*Communications and Utilities » » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » » Private utilities and communications companies are not eligible for FEMA assistance. \*\*Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 \*\*Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » » This creates an additional unmet need for many communities. \*\*Total estimated unmet need for public buildings and infrastructure - \$703 million » » Total damages to publicly-owned buildings and



## Recovery Needs:

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

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$682,782,619.08
<b>Total Budget</b>	(\$25,055,426.00)	\$682,782,619.08
<b>Total Obligated</b>	(\$25,401,621.00)	\$682,548,293.08
<b>Total Funds Drawdown</b>	\$19,399,060.00	\$549,059,986.87
<b>Program Funds Drawdown</b>	\$19,399,060.00	\$549,059,986.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$250.00
<b>Total Funds Expended</b>	\$22,202,734.00	\$550,304,819.87
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		53.77%
<b>Overall Benefit Percentage (Actual)</b>		50.66%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$22,844,549.87
<b>Limit on State Admin</b>	\$0.00	\$13,160,838.79

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$164,211,122.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$342,308,918.00

## Overall Progress Narrative:

A total of 1787 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated



a small number of additional properties will be awarded over the next two quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 19 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 38 have closed all activities in DRGR.

>Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

>Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts.

>Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 90% of the Infrastructure (non-FEMA) projects have been monitored to date and over 70% have been closed out with 25 activities closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

92.74% of HUD funds have been awarded and 93.04% of HUD funds have been obligated from the 2nd appropriation.

## 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	\$562,585.00	\$12,524,843.00	\$5,885,553.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$13,796,810.00	\$433,560,739.00	\$316,257,060.00
08D2_Infrastructure, 08D2_Infrastructure	\$4,633,010.00	\$173,655,675.00	\$119,888,782.08
08D2_State_Admin, 08D2_State_Admin	\$406,655.00	\$14,684,088.00	\$7,275,285.79



## Activities

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

**Grantee Activity Number:** 08-DRFPM-202-181

**Activity Title:** Admin - Flood Plain Mapping

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$10,815.00

\$173,563.00

**Program Funds Drawdown**

\$10,815.00

\$173,563.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$19,103.00

\$173,563.00

    Iowa Department of Natural Resources

\$19,103.00

\$173,563.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

Statewide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-201-181</b>
<b>Activity Title:</b>	<b>BlackHawkCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,238.00
<b>Total Budget</b>	\$0.00	\$165,238.00
<b>Total Obligated</b>	\$0.00	\$165,238.00
<b>Total Funds Drawdown</b>	\$5,120.00	\$50,325.00
<b>Program Funds Drawdown</b>	\$5,120.00	\$50,325.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,717.00	\$50,325.00
Black Hawk County	\$11,717.00	\$50,325.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Black Hawk County  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget changed to \$165,238 per amendment #12

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$206,213.00
<b>Total Budget</b>	\$0.00	\$206,213.00
<b>Total Obligated</b>	\$0.00	\$206,213.00
<b>Total Funds Drawdown</b>	\$6,078.00	\$87,190.00
<b>Program Funds Drawdown</b>	\$6,078.00	\$87,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,078.00	\$87,190.00
Cerro Gordo County	\$6,078.00	\$87,190.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative costs  
 End date extended to 12/31/14 per amendment #10  
 Budget changed to \$206,213 per amendment #11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-203-181</b>
<b>Activity Title:</b>	<b>CassCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$107,864.00
<b>Total Budget</b>	\$0.00	\$107,864.00
<b>Total Obligated</b>	\$0.00	\$107,864.00
<b>Total Funds Drawdown</b>	\$18,222.00	\$62,121.00
<b>Program Funds Drawdown</b>	\$18,222.00	\$62,121.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,366.00	\$62,121.00
Cass County	\$21,366.00	\$62,121.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
Budget changed to \$107,864 per amendment #11

**Location Description:**

Cass County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque Co DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$289,550.00
<b>Total Budget</b>	\$0.00	\$289,550.00
<b>Total Obligated</b>	\$0.00	\$289,550.00
<b>Total Funds Drawdown</b>	\$12,118.00	\$159,417.00
<b>Program Funds Drawdown</b>	\$12,118.00	\$159,417.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,118.00	\$159,417.00
Dubuque County	\$12,118.00	\$159,417.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative duties.  
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Budget changed to \$289,550 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,680.00
<b>Total Budget</b>	\$0.00	\$189,680.00
<b>Total Obligated</b>	\$0.00	\$189,680.00
<b>Total Funds Drawdown</b>	\$5,050.00	\$59,871.00
<b>Program Funds Drawdown</b>	\$5,050.00	\$59,871.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,400.00	\$59,871.00
Linn County	\$5,400.00	\$59,871.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-209-181

**Activity Title:** DesMoines\_Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$415,072.00
<b>Total Budget</b>	\$0.00	\$415,072.00
<b>Total Obligated</b>	\$0.00	\$415,072.00
<b>Total Funds Drawdown</b>	\$48,984.00	\$233,008.00
<b>Program Funds Drawdown</b>	\$48,984.00	\$233,008.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,984.00	\$233,008.00
Des Moines	\$48,984.00	\$233,008.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration Services  
Budget increased by \$180K (Amendment 11).  
New Budget and Units for Round 5 per amendment #15

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-216-181</b>
<b>Activity Title:</b>	<b>Union County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,625.00
<b>Total Budget</b>	\$0.00	\$154,625.00
<b>Total Obligated</b>	\$0.00	\$154,625.00
<b>Total Funds Drawdown</b>	\$29,687.00	\$39,444.00
<b>Program Funds Drawdown</b>	\$29,687.00	\$39,444.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,687.00	\$39,444.00
Union County	\$29,687.00	\$39,444.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-181</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

06/13/2014

**Responsible Organization:**

Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,587.00
<b>Total Budget</b>	\$0.00	\$37,587.00
<b>Total Obligated</b>	\$0.00	\$37,587.00
<b>Total Funds Drawdown</b>	\$2,000.00	\$37,587.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$37,587.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,000.00	\$37,587.00
Louisa County	\$2,000.00	\$37,587.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$41,459 per amendment #4  
 Budget decreased per amendment #7  
 Extended contract per amendment #9  
 Closed 06/13/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**

Closed 06/13/14

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$185,514.00
<b>Total Budget</b>	\$0.00	\$185,514.00
<b>Total Obligated</b>	\$0.00	\$185,514.00
<b>Total Funds Drawdown</b>	\$4,927.00	\$76,691.00
<b>Program Funds Drawdown</b>	\$4,927.00	\$76,691.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,927.00	\$76,691.00
Mason City2	\$4,927.00	\$76,691.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$185,514 per amendment #7  
 Contract Extended to 12/31/14 per amendment #10

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,897,239.00
<b>Total Budget</b>	\$0.00	\$2,897,239.00
<b>Total Obligated</b>	\$0.00	\$2,897,239.00
<b>Total Funds Drawdown</b>	\$389,350.00	\$1,189,103.00
<b>Program Funds Drawdown</b>	\$389,350.00	\$1,189,103.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$389,350.00	\$1,189,103.00
Cedar Rapids	\$389,350.00	\$1,189,103.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #18

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-236-181

**Activity Title:** Palo\_Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

02/08/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Palo2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,977.00
<b>Total Budget</b>	\$0.00	\$14,977.00
<b>Total Obligated</b>	\$0.00	\$14,977.00
<b>Total Funds Drawdown</b>	\$188.00	\$14,977.00
<b>Program Funds Drawdown</b>	\$188.00	\$14,977.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$188.00	\$14,977.00
Palo2	\$188.00	\$14,977.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration Services.  
End date extended to 03/31/14 and budget increased per amendment #5  
Contract end date extended to 06/30/14 per amendment #6

**Location Description:**

City of Palo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-273-181</b>
<b>Activity Title:</b>	<b>Iowa City DRI 273 Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

02/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$211.00	\$5,321.00
<b>Program Funds Drawdown</b>	\$211.00	\$5,321.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$309.00	\$5,321.00
Iowa City	\$309.00	\$5,321.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 End Date changed to 05/31/14 per amendment #3  
 Contract Extended to 02/28/15 per amendment #4

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-277-181</b>
<b>Activity Title:</b>	<b>Waterloo DRI Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$6,212.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$6,212.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,212.00	\$10,000.00
Waterloo1	\$6,212.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End Date changed 11/30/13 per amendment #3  
 End date extended to 11/30/14 per amendment #4

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-285-181</b>
<b>Activity Title:</b>	<b>Eddyville DRI Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,500.00
<b>Total Budget</b>	\$0.00	\$18,500.00
<b>Total Obligated</b>	\$0.00	\$18,500.00
<b>Total Funds Drawdown</b>	\$616.00	\$15,959.00
<b>Program Funds Drawdown</b>	\$616.00	\$15,959.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$616.00	\$15,959.00
Eddyville	\$616.00	\$15,959.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget changed to \$18,500 per amendment #5  
 Contract extended to 06/30/14 per amendment #6.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI106-202-181</b>
<b>Activity Title:</b>	<b>Mason City DRI Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

06/14/2012

**Projected End Date:**

06/14/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Mason City

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,905.00
<b>Total Budget</b>	\$0.00	\$1,905.00
<b>Total Obligated</b>	\$0.00	\$1,905.00
<b>Total Funds Drawdown</b>	\$128.00	\$275.00
<b>Program Funds Drawdown</b>	\$128.00	\$275.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$128.00	\$275.00
Mason City2	\$128.00	\$275.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-181</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$5,000.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$5,000.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$10,000.00
Louisa County	\$5,000.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 09/28/2013 per amendment #2.  
 Contract extended to 09/28/14 per amendment #3  
 Budget increased per amendment #5

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIEF-276-181  
**Activity Title:** Iowa City DRIEF Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$116.00	\$4,857.00
<b>Program Funds Drawdown</b>	\$116.00	\$4,857.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$371.00	\$4,857.00
Iowa City	\$371.00	\$4,857.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date extended to 09/28/14 per amendment #3

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-181</b>
<b>Activity Title:</b>	<b>Davis County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/16/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$9,032.00	\$21,371.00
<b>Program Funds Drawdown</b>	\$9,032.00	\$21,371.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,959.00	\$21,371.00
Davis County	\$14,959.00	\$21,371.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIFWP-212-181

**Activity Title:** Floyd County Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

08/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$8,731.00	\$8,731.00
<b>Program Funds Drawdown</b>	\$8,731.00	\$8,731.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,731.00	\$8,731.00
Floyd County	\$8,731.00	\$8,731.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Floyd County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: 08-DRB-201-106A**

**Activity Title: BRAP - Cedar Rapids\_UN**

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

**Total Budget**

N/A

\$27,225,091.00

**Total Obligated**

\$0.00

\$27,225,091.00

**Total Funds Drawdown**

\$0.00

\$27,225,091.00

**Program Funds Drawdown**

\$0.00

\$27,225,091.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,225,091.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap  
End date changed to 08/31/2013 per amendment #16.  
Budget decreased to \$28,362,448 per amendment #18.  
Closed  
Correct U/N #'s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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	267/267	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2437/2437	0.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRB-201-106B</b>
<b>Activity Title:</b>	<b>BRAP - Cedar Rapids_LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,323,473.00
<b>Total Budget</b>	\$0.00	\$41,323,473.00
<b>Total Obligated</b>	\$0.00	\$41,323,473.00
<b>Total Funds Drawdown</b>	\$0.00	\$41,323,473.00
<b>Program Funds Drawdown</b>	\$0.00	\$41,323,473.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,323,473.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16. Budget increased to \$41,323,473 per amendment #18. Closed Corrected LMI #s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Businesses

0

370/370

## 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	359/359	359/359	100.00
# of Permanent Jobs Retained	0	0	0	0/0	3278/3278	3278/3278	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-105A</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Buydown_LMI</b>

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

**Project Number:**  
08D2\_BusinessAssistance

**Projected Start Date:**  
09/09/2009

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_BusinessAssistance

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$799,640.00
<b>Total Budget</b>	\$0.00	\$799,640.00
<b>Total Obligated</b>	\$0.00	\$799,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$799,640.00
<b>Program Funds Drawdown</b>	\$0.00	\$799,640.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$799,640.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.  
 End date changed to 03/29/13 per amendment #8  
 End date changed to 07/31/13 per amendment #9  
 Budget changed to \$796,202 per amendment #10  
 End date extended to 12/31/13 per amendment #11  
 Budget changed per amendment #12.  
 Budget decreased per amendment #13.  
 Budget increased per amendment #14  
 Closed  
 Corrected LMI and UN #'s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## 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	18/18	22/22	81.82
# of Permanent Jobs Retained	0	0	0	0/0	1108/1108	1592/1592	69.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-111A</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Conversion_LMI</b>

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

**Project Number:**  
08D2\_BusinessAssistance

**Projected Start Date:**  
09/09/2009

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_BusinessAssistance

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,714,679.00
Total Budget	\$0.00	\$4,714,679.00
Total Obligated	\$0.00	\$4,714,679.00
Total Funds Drawdown	\$0.00	\$4,714,679.00
Program Funds Drawdown	\$0.00	\$4,714,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,714,679.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
End date changed to 03/29/13 per amendment #8  
Budget changed to \$4,812,066 per amendment #10  
End Date changed to 07/31/13 per amendment #9  
Closed

**Location Description:**  
Installation of Alternative Energy Source for 10 businesses qualified under Low/Moderate Income

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	33/33

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-DRH-201-871

**Activity Title:** Black Hawk County SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$968,484.00

**Total Budget**

(\$99,960.00)

\$968,484.00

**Total Obligated**

(\$99,960.00)

\$968,484.00

**Total Funds Drawdown**

\$42,487.00

\$868,522.00

**Program Funds Drawdown**

\$42,487.00

\$868,522.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,487.00	\$868,522.00
Black Hawk County	\$42,487.00	\$868,522.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 3/31/14 per Amendment 9.  
Budget decreased per amendment #13.  
Budget decreased per amendment #14

### Location Description:

Black Hawk County

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	60000/72000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/23
# of Singlefamily Units	0	17/23

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	16/22	17/23	100.00
# Owner Households	0	0	0	1/1	16/22	17/23	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-201-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$710,935.00
<b>Total Budget</b>	(\$107,461.00)	\$710,935.00
<b>Total Obligated</b>	(\$107,461.00)	\$710,935.00
<b>Total Funds Drawdown</b>	\$49,987.00	\$668,448.00
<b>Program Funds Drawdown</b>	\$49,987.00	\$668,448.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,987.00	\$668,448.00
Black Hawk County	\$49,987.00	\$668,448.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget decreased per amendment #13.  
 Units updated and Budget decreased per amendment #14

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Corrected DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-28001	52000/52000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/17
# of Singlefamily Units	0	13/17

## 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	0/0	13/17	0.00
# Owner Households	0	0	0	0/0	0/0	13/17	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-201-876  
**Activity Title:** Black Hawk Co MultiFamily New Constr 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:**  
 03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,171,790.00
Total Budget	\$0.00	\$4,171,790.00
Total Obligated	\$0.00	\$4,171,790.00
Total Funds Drawdown	\$539,757.00	\$1,482,443.00
Program Funds Drawdown	\$539,757.00	\$1,482,443.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$569,418.00	\$1,482,443.00
Black Hawk County	\$569,418.00	\$1,482,443.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

15 multi-family rental new construction projects in Black Hawk County.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget changed to \$3,746,165 and units changed per amendment #12  
 Budget increased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-202-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC LMI</b>

**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:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,950,465.00
<b>Total Budget</b>	\$0.00	\$1,950,465.00
<b>Total Obligated</b>	\$0.00	\$2,396,642.00
<b>Total Funds Drawdown</b>	\$131,100.00	\$1,756,450.00
<b>Program Funds Drawdown</b>	\$131,100.00	\$1,756,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$131,100.00	\$1,756,450.00
Cerro Gordo County	\$131,100.00	\$1,756,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	116000/120000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/54
# of Singlefamily Units	0	37/54

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/2	31/52	37/54	100.00
# Owner Households	0	0	0	6/2	31/52	37/54	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-202-872</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,657,962.00
<b>Total Budget</b>	\$0.00	\$1,657,962.00
<b>Total Obligated</b>	\$0.00	\$2,067,239.00
<b>Total Funds Drawdown</b>	\$47,917.00	\$1,351,308.00
<b>Program Funds Drawdown</b>	\$47,917.00	\$1,351,308.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,917.00	\$1,351,308.00
Cerro Gordo County	\$47,917.00	\$1,351,308.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike) 0 88000/96000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/47
# of Singlefamily Units	0	29/47

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	29/47	0.00
# Owner Households	0	0	0	0/0	0/0	29/47	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-202-875

**Activity Title:** Cerro Gordo County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**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:**

Cerro Gordo County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677,396.00
<b>Total Budget</b>	\$0.00	\$677,396.00
<b>Total Obligated</b>	\$0.00	\$677,396.00
<b>Total Funds Drawdown</b>	\$124,878.00	\$124,878.00
<b>Program Funds Drawdown</b>	\$124,878.00	\$124,878.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,878.00	\$124,878.00
Cerro Gordo County	\$124,878.00	\$124,878.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Construction

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-203-875

**Activity Title:** Cass County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,625,000.00

**Total Budget**

\$0.00

\$1,625,000.00

**Total Obligated**

\$0.00

\$1,625,000.00

**Total Funds Drawdown**

\$400,579.00

\$607,768.00

**Program Funds Drawdown**

\$400,579.00

\$607,768.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$400,579.00

\$607,768.00

    Cass County

\$400,579.00

\$607,768.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Mutil Family New Construction

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$509,606.00	\$1,511,029.00
<b>Program Funds Drawdown</b>	\$509,606.00	\$1,511,029.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$656,414.00	\$1,511,029.00
Cass County	\$656,414.00	\$1,511,029.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 6 multi-family housing units in the area.  
Update units per amendment #10  
Round 5, new budget and start dates per amendment #11

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,560,227.00
<b>Total Budget</b>	\$0.00	\$3,560,227.00
<b>Total Obligated</b>	\$0.00	\$3,560,227.00
<b>Total Funds Drawdown</b>	\$6,411.00	\$3,135,543.00
<b>Program Funds Drawdown</b>	\$6,411.00	\$3,135,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,411.00	\$3,135,543.00
Dubuque County	\$6,411.00	\$3,135,543.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



Activity funds eligible for DREF (Ike) 0 272000/144000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/85
# of Singlefamily Units	0	74/85

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/2	70/77	74/85	100.00
# Owner Households	0	0	0	4/2	70/77	74/85	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-204-875</b>
<b>Activity Title:</b>	<b>Dubuque Co. Multi Fam New Const.</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$0.00	\$455,000.00
<b>Total Obligated</b>	\$0.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$197,949.00	\$358,618.00
<b>Program Funds Drawdown</b>	\$197,949.00	\$358,618.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,412.00	\$358,618.00
Dubuque County	\$217,412.00	\$358,618.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion  
New activity per amendment #13

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,294,000.00
<b>Total Budget</b>	\$0.00	\$4,294,000.00
<b>Total Obligated</b>	\$0.00	\$5,540,802.00
<b>Total Funds Drawdown</b>	\$324,789.00	\$2,057,371.00
<b>Program Funds Drawdown</b>	\$324,789.00	\$2,057,371.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$327,294.00	\$2,057,371.00
Dubuque County	\$327,294.00	\$2,057,371.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in the city of Cedar Rapids.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Updated units per amendment #15  
 Units updated per amendment #11.  
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/88
# of Multifamily Units	0	19/88

### 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	19/39	19/88	100.00
# Renter Households	0	0	0	0/0	19/39	19/88	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-204-982  
**Activity Title:** Dubuque Co HomeBuyerAsst\_UN

**Activity Category:**  
 Homeownership Assistance (with waiver only)  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 03/18/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/04/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Dubuque County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$53,881.00
<b>Total Budget</b>	(\$2,505.00)	\$53,881.00
<b>Total Obligated</b>	(\$2,505.00)	\$53,881.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,881.00
<b>Program Funds Drawdown</b>	\$0.00	\$53,881.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,386.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

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

**Location Description:**  
 Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-205-731  
**Activity Title:** Linn County - SmRentalRehab-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:**  
04/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	(\$47,499.00)	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/9	16/16	68.75
# Renter Households	0	0	0	0/0	11/9	16/16	68.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,196.00
<b>Total Budget</b>	\$0.00	\$361,196.00
<b>Total Obligated</b>	(\$1.00)	\$361,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,196.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	19/11	20/20	95.00
# Renter Households	0	0	0	0/0	19/11	20/20	95.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-205-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,939,775.00

**Total Budget**

\$0.00

\$1,939,775.00

**Total Obligated**

\$0.00

\$1,980,419.00

**Total Funds Drawdown**

\$7,450.00

\$1,938,675.00

**Program Funds Drawdown**

\$7,450.00

\$1,938,675.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$15,035.00)

\$1,938,675.00

Linn County

(\$15,035.00)

\$1,938,675.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	176000/84000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/38
# of Singlefamily Units	0	47/38

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	47/38	47/38	100.00
# Owner Households	0	0	0	0/0	47/38	47/38	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-205-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,178,908.00
<b>Total Budget</b>	\$0.00	\$1,178,908.00
<b>Total Obligated</b>	(\$185,975.00)	\$1,178,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,178,908.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 35 new single family housing units in Linn County.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9.

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF (Ike) 0 96000/80000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/35
# of Singlefamily Units	0	24/35

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-207-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**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:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,633,578.00
<b>Total Budget</b>	(\$29,661.00)	\$1,633,578.00
<b>Total Obligated</b>	(\$29,661.00)	\$1,633,578.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,633,578.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,633,578.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,663,239.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in the city of Cedar Falls.  
 Of the totals, 19 Units and \$895,062 is Round 2.  
 Of the totals, 14 Units and \$746,136 is Round 3.  
 End date changed to 06/30/13 per amendment #9.  
 Budget changed to \$1,663,239 Units changed to 32 per amendment #10  
 End Date changed to 09/30/13 per amendment #11

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Housing Units	0	31/32
# of Singlefamily Units	0	31/32

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	27/32	31/32	100.00
# Owner Households	0	0	0	4/0	27/32	31/32	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-207-872</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,570,894.00
<b>Total Budget</b>	\$0.00	\$1,570,894.00
<b>Total Obligated</b>	(\$48,263.00)	\$1,570,894.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,570,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,570,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,570,894.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in Cedar Falls.  
 Of the totals, 16 Units and \$895,062 is Round 2.  
 Of the totals, 14 Units and \$746,136 is Round 3.  
 End date changed to 06/30/13 per amendment #9.  
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10  
 End Date changed to 09/30/13 per amendment #11  
 Budget decreased per amendment #12

**Location Description:**

Various locations in the city of Cedar Falls

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-208-731

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,666,051.00
<b>Total Budget</b>	\$0.00	\$7,666,051.00
<b>Total Obligated</b>	\$0.00	\$8,265,719.00
<b>Total Funds Drawdown</b>	\$13,285.00	\$7,496,051.00
<b>Program Funds Drawdown</b>	\$13,285.00	\$7,496,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,285.00	\$7,496,051.00
Cedar Rapids	\$13,285.00	\$7,496,051.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of flood impacted rental properties with 7 and under units.  
Budget decreased by \$1 million per Amendment 10.  
Updated units per amendment #11

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	284/292



# of Multifamily Units

0

284/292

## 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	209/275	284/292	73.59
# Renter Households	0	0	0	0/0	209/275	284/292	73.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,786,418.00
<b>Total Budget</b>	\$0.00	\$7,786,418.00
<b>Total Obligated</b>	\$0.00	\$7,786,418.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,039,190.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,039,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,039,190.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	536000/540000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRH-208-875  
**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 06/19/2013

**Projected End Date:**  
 12/31/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,776,614.00
<b>Total Budget</b>	\$0.00	\$9,776,614.00
<b>Total Obligated</b>	\$0.00	\$9,776,614.00
<b>Total Funds Drawdown</b>	\$800,532.00	\$7,290,414.00
<b>Program Funds Drawdown</b>	\$800,532.00	\$7,290,414.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$462,866.00	\$7,290,414.00
Cedar Rapids	\$462,866.00	\$7,290,414.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids  
 Update units per amendment #11  
 New Budget and Units for Round 5 per amendment #12

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	26/33



# of Multifamily Units

0

26/33

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	15/24	26/33	57.69
# Renter Households	0	0	0	0/0	15/24	26/33	57.69

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,275,000.00
<b>Total Budget</b>	\$0.00	\$26,275,000.00
<b>Total Obligated</b>	\$0.00	\$26,275,000.00
<b>Total Funds Drawdown</b>	\$1,081,662.00	\$12,863,150.00
<b>Program Funds Drawdown</b>	\$1,081,662.00	\$12,863,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,419,328.00	\$12,863,150.00
Cedar Rapids	\$1,419,328.00	\$12,863,150.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike) 0 324000/185291

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/646
# of Multifamily Units	0	81/646

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-871</b>
<b>Activity Title:</b>	<b>DesMoines SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,402,101.00
<b>Total Budget</b>	(\$32,737.00)	\$1,402,101.00
<b>Total Obligated</b>	(\$32,737.00)	\$1,402,101.00
<b>Total Funds Drawdown</b>	\$171,500.00	\$1,360,601.00
<b>Program Funds Drawdown</b>	\$171,500.00	\$1,360,601.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$171,500.00	\$1,360,601.00
Des Moines	\$171,500.00	\$1,360,601.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17 Budget decreased per amendment #18

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	140000/40000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/35
# of Singlefamily Units	0	22/35

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/0	9/35	22/35	100.00
# Owner Households	0	0	0	13/0	9/35	22/35	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,973.00
<b>Total Budget</b>	(\$39,996.00)	\$193,973.00
<b>Total Obligated</b>	(\$39,996.00)	\$193,973.00
<b>Total Funds Drawdown</b>	\$35,500.00	\$193,973.00
<b>Program Funds Drawdown</b>	\$35,500.00	\$193,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,500.00)	\$193,973.00
Des Moines	(\$2,500.00)	\$193,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17  
 Budget decreased per amendment #18.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	24000/44000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/6	0.00
# Owner Households	0	0	0	0/0	0/0	4/6	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,960,000.00
<b>Total Budget</b>	\$0.00	\$15,960,000.00
<b>Total Obligated</b>	\$0.00	\$15,960,000.00
<b>Total Funds Drawdown</b>	\$2,046,451.00	\$9,498,546.00
<b>Program Funds Drawdown</b>	\$2,046,451.00	\$9,498,546.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,046,451.00	\$9,498,546.00
Des Moines	\$2,046,451.00	\$9,498,546.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)  
Budget changed to \$12,960,000 per amendment #12  
Updated units per amendment #13  
New Budget and Units for Round 5 per amendment #15

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
06/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,899,999.00
<b>Total Budget</b>	\$0.00	\$2,899,999.00
<b>Total Obligated</b>	\$0.00	\$2,899,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 22 single family rental units.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Activity Complete and closed 06/10/13.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	88000/88000

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	20/12	22/22	90.91
# Renter Households	0	0	0	0/0	20/12	22/22	90.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-211-731</b>
<b>Activity Title:</b>	<b>WaterlooRentalRehabSm_LMI</b>

**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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waterloo1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$64,973.00
<b>Total Budget</b>	(\$110,027.00)	\$64,973.00
<b>Total Obligated</b>	(\$110,027.00)	\$64,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehab (small, under 8 units) in Waterloo  
 Contract End Date extended to 6/30/13 per Amendment 12.  
 Contract end date extended to 12/31/13 per amendment #13  
 Units updated per amendment #14  
 End date extended to 12/31/14 per amendment #15  
 Decreased budget per amendment #16

**Location Description:**

Various locations in Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRH-211-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$946,458.00
<b>Total Budget</b>	(\$22,372.00)	\$946,458.00
<b>Total Obligated</b>	(\$22,372.00)	\$946,458.00
<b>Total Funds Drawdown</b>	\$13,071.00	\$709,552.00
<b>Program Funds Drawdown</b>	\$13,071.00	\$709,552.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,071.00	\$709,552.00
Waterloo2	\$13,071.00	\$709,552.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 19 new single family housing units in the city of Waterloo.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/2013 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment #13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	56000/40000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/19
# of Singlefamily Units	0	16/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	12/19	16/19	100.00
# Owner Households	0	0	0	4/0	12/19	16/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-872

**Activity Title:** Waterloo SNFC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$767,385.00
<b>Total Budget</b>	(\$150,000.00)	\$767,385.00
<b>Total Obligated</b>	(\$150,000.00)	\$767,385.00
<b>Total Funds Drawdown</b>	\$1,737.00	\$666,184.00
<b>Program Funds Drawdown</b>	\$1,737.00	\$666,184.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,737.00	\$666,184.00
Waterloo2	\$1,737.00	\$666,184.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 18 single family housing units in the city.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/13 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment 13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	64000/40000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	17/18	0.00
# Owner Households	0	0	0	0/0	0/0	17/18	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,237,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,237,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,237,200.00
Dubuque	\$0.00	\$10,237,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

46 multi-family rental new construction projects in the city of Dubuque.  
 End date changed to 03/31/13 per amendment #2  
 Budget changed to \$10,199,000 per amendment #3  
 Budget changed to \$10,237,200 and units to 72 per amendment #4  
 New Budget and Units for Round 5 per amendment #5.  
 Update LMI units to 46 per amendment #6.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	72/88
# of Multifamily Units	0	72/88

## 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	37/46	72/88	51.39
# Renter Households	0	0	0	0/0	37/46	72/88	51.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,732,000.00
<b>Total Budget</b>	\$0.00	\$3,732,000.00
<b>Total Obligated</b>	\$0.00	\$3,732,000.00
<b>Total Funds Drawdown</b>	\$1,878,620.00	\$3,151,492.00
<b>Program Funds Drawdown</b>	\$1,878,620.00	\$3,151,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,878,620.00	\$3,151,492.00
Davenport2	\$1,878,620.00	\$3,151,492.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 multi-family rental new construction projects in the city of Davenport, Iowa.  
 End date changed per amendment #2  
 End Date changed to 09/30/13 per amendment #4  
 Units corrected, activity complete and closed 06/10/13.  
 Reopened Activity New Budget and Units for Round 5 per amendment #5

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/49
# of Multifamily Units	0	12/49

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/31	12/49	91.67
# Renter Households	0	0	0	0/0	11/31	12/49	91.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/11/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
West Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$2,030,227.00	\$2,034,880.00
<b>Program Funds Drawdown</b>	\$2,030,227.00	\$2,034,880.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,030,227.00	\$2,034,880.00
West Des Moines	\$2,030,227.00	\$2,034,880.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

26 multi-family rental new construction projects in West Des Moines.  
Budget changed to \$6,000,000 and units corrected per amendment #2.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-216-876

**Activity Title:** Union County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$7,576,682.00

**Total Budget**

\$0.00

\$7,576,682.00

**Total Obligated**

\$0.00

\$7,576,682.00

**Total Funds Drawdown**

\$1,029,713.00

\$1,037,822.00

**Program Funds Drawdown**

\$1,029,713.00

\$1,037,822.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,029,713.00

\$1,037,822.00

    Union County

\$1,029,713.00

\$1,037,822.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Eddyville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,509.00
<b>Total Budget</b>	\$0.00	\$32,509.00
<b>Total Obligated</b>	\$0.00	\$32,509.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,509.00
Eddyville	\$0.00	\$32,509.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike

0

32509/32509

This Report Period

Cumulative Actual Total / Expected

Total

Total

# of Housing Units

0

1/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-213-1B</b>
<b>Activity Title:</b>	<b>Blackhawk Co DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**  
02/11/2013

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,196.00
<b>Total Budget</b>	\$0.00	\$24,196.00
<b>Total Obligated</b>	\$0.00	\$24,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Various sites in Black Hawk County

### Activity Progress Narrative:

## Accomplishments Performance Measures

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



Activity funds eligible for DREF (Ike

0

24196/24196

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-215-1C</b>
<b>Activity Title:</b>	<b>Coralville DRHB Acq NonRes UN</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$255,470.00
<b>Total Budget</b>	\$0.00	\$255,470.00
<b>Total Obligated</b>	\$0.00	\$255,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,470.00
Coralville1	\$0.00	\$255,470.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 1 non-residential property in Coralville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 06/01/13 per amendment #3  
 Contract extended to 09/30/13 per amendment #5  
 DREF updated.  
 End date extended to 03/31/14 per amendment #6.  
 Closed

**Location Description:**

City of Coralville.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	255470/255470

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	112	112	0/0	112/0	112/0	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-219-75B

**Activity Title:** Des Moines County DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,134.00
<b>Total Budget</b>	\$0.00	\$62,134.00
<b>Total Obligated</b>	\$0.00	\$62,134.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,134.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,134.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,134.00
Des Moines County	\$0.00	\$62,134.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 8 properties in Des Moines County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #3  
Corrected units per amendment #5  
Contract complete and closed 07/08/13.

**Location Description:**

Sites in Des Moines County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike

0

62134/62134

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	6/5	1/1	7/7	100.00
# Renter Households	0	0	0	6/5	1/1	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-220-1A  
**Activity Title:** Davenport DRHB Acq UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 07/30/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Davenport2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$512,671.00
<b>Total Budget</b>	(\$131,000.00)	\$512,671.00
<b>Total Obligated</b>	(\$131,000.00)	\$512,671.00
<b>Total Funds Drawdown</b>	\$0.00	\$360,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$360,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$360,311.00
Davenport2	\$0.00	\$360,311.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Budget decreased per amendment #11  
 Contract extended to 07/30/14 per amendment #10.  
 Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	6/6
Activity funds eligible for DREF (Ike)	0	360311/512671

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/6
# of Singlefamily Units	2	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	6/6	0.00
# Owner Households	0	0	2	0/0	0/0	6/6	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-220-1B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
07/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Davenport2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$472,888.00
<b>Total Budget</b>	\$131,000.00	\$472,888.00
<b>Total Obligated</b>	\$131,000.00	\$472,888.00
<b>Total Funds Drawdown</b>	\$0.00	\$341,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$341,888.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$341,888.00
Davenport2	\$0.00	\$341,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Budget increase per amendment #11  
 Contract extended to 07/30/14 per amendment #10.  
 Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/5
Activity funds eligible for DREF (Ike)	0	341888/472888

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/5
# of Singlefamily Units	1	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	5/5	5/5	100.00
# Owner Households	0	1	1	0/0	5/5	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-220-75A</b>
<b>Activity Title:</b>	<b>Davenport DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
07/30/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davenport2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,775.00
<b>Total Budget</b>	(\$8,154.00)	\$73,775.00
<b>Total Obligated</b>	(\$8,154.00)	\$65,621.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,719.00
Davenport2	\$0.00	\$61,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Budget decreased per amendment #12.  
 Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	6/6
Activity funds eligible for DREF (Ike)	0	61719/135962

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRHB-220-75B  
**Activity Title:** Davenport DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,275.00
<b>Total Budget</b>	\$8,154.00	\$43,275.00
<b>Total Obligated</b>	\$8,154.00	\$51,429.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,956.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,956.00
Davenport2	\$0.00	\$35,956.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 4 properties in Davenport.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Budget increased per amendment #12  
 Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/5
Activity funds eligible for DREF (Ike)	0	35956/135962

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/5
# of Singlefamily Units	1	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	1	1	0/0	5/5	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-220-81A</b>
<b>Activity Title:</b>	<b>Davenport DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,442.00
<b>Total Budget</b>	\$0.00	\$47,442.00
<b>Total Obligated</b>	\$0.00	\$47,442.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,442.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,442.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,442.00
Davenport2	\$0.00	\$47,442.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget decreased per amendment #8

New Budget per amendment #9

Contract extended to 07/30/14 per amendment #10.

Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		47442/94719	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-81B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Replace Allow LMI</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Davenport2	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget increased per amendment #8

New Budget per amendment #9

Contract extended to 07/30/14 per amendment #10.

Units updated per amendment #13

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Updated Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	50000/91573

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,374.00
<b>Total Budget</b>	\$0.00	\$124,374.00
<b>Total Obligated</b>	\$0.00	\$124,374.00
<b>Total Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,374.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.  
 Budget decreased to \$125K per Amendment 6.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract Extended to 12/31/13 per amendment #9  
 Closed

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	124374/124374

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1D</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq NonRes LMI</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,996,685.00
<b>Total Budget</b>	\$0.00	\$4,996,685.00
<b>Total Obligated</b>	\$0.00	\$4,996,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,996,685.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.  
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract extending to 12/31/13 per amendment #9  
 No option for DREF amount is \$4,996,685.  
 Closed

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	112/112
# of buildings (non-residential)	0	0/0
Activity funds eligible for DREF (Ike)	0	4996685/49966

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	112/112
# of Singlefamily Units	0	112/112

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-81B</b>
<b>Activity Title:</b>	<b>Des Moines Replace Allow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,350.00
<b>Total Budget</b>	\$0.00	\$23,350.00
<b>Total Obligated</b>	\$0.00	\$23,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,350.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. Updated properties to 1 at closeout.

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

End date changed to 05/04/2013 per amendment #7

End Date changed to 06/28/13 per amendment #8

Contract extending to 12/31/13 per amendment #9

Closed

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	23350/23350

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-223-1B</b>
<b>Activity Title:</b>	<b>Waverly DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Waverly2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$627,534.00
<b>Total Budget</b>	\$0.00	\$627,534.00
<b>Total Obligated</b>	\$0.00	\$627,534.00
<b>Total Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$627,534.00
Waverly2	\$0.00	\$627,534.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 6 properties in Waverly.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 Updated DREF.  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**

Updated units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	6/6
Activity funds eligible for DREF (Ike)	0	627534/627534

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-223-81A</b>
<b>Activity Title:</b>	<b>Waverly DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Waverly2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,284.00
<b>Total Budget</b>	\$0.00	\$95,284.00
<b>Total Obligated</b>	\$0.00	\$95,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$95,284.00
<b>Program Funds Drawdown</b>	\$0.00	\$95,284.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,284.00
Waverly2	\$0.00	\$95,284.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget was entered incorrectly. Correction done 11/08/12  
 End Date changed 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		95284/95284	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/10	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-223-81B</b>
<b>Activity Title:</b>	<b>Waverly DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waverly2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,313.00
<b>Total Budget</b>	\$0.00	\$5,313.00
<b>Total Obligated</b>	\$0.00	\$5,313.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,313.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,313.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,313.00
Waverly2	\$0.00	\$5,313.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1 household in Waverly.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End Date changed 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 Updated DREF.  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	5313/5313

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
06/13/2014

**Completed Activity Actual End Date:**  
06/13/2014

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,219,388.00
<b>Total Budget</b>	(\$2,566.00)	\$1,219,388.00
<b>Total Obligated</b>	(\$2,566.00)	\$1,219,388.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,219,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,219,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,566.00)	\$1,219,388.00
Louisa County	(\$2,566.00)	\$1,219,388.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$1,515,205 per amendment #3  
 Budget changed to \$1,221,954 per amendment #4  
 Budget decrease per amendment #8 and Extended contract per amendment #9 and changed units per amendment #10  
 Closed 06/13/14

**Location Description:**

Sites in Louisa County

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/16
Activity funds eligible for DREF (Ike)	-2566	1219388/12200

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1B</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
06/13/2014

**Completed Activity Actual End Date:**  
06/13/2014

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$816,335.00
<b>Total Budget</b>	(\$2,001.00)	\$816,335.00
<b>Total Obligated</b>	(\$2,001.00)	\$816,335.00
<b>Total Funds Drawdown</b>	\$0.00	\$816,335.00
<b>Program Funds Drawdown</b>	\$0.00	\$816,335.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,001.00)	\$816,335.00
Louisa County	(\$2,001.00)	\$816,335.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 12 properties in Louisa County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Increased Budget per amendment #8, extended end date per amendment #9 and updated units per amendment #10  
 Budget changed to \$1,436,182 per amendment #3  
 Budget changed to \$821,682 per amendment #4  
 Updated DREF.  
 Budget decreased per amendment #7  
 Closed 06/13/14

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/16
Activity funds eligible for DREF (Ike)	-2001	816335/819360

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/16
# of Singlefamily Units	0	12/16

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/12	3/4	12/16	100.00
# Owner Households	0	0	0	9/12	3/4	12/16	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-75A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
06/13/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
06/13/2014

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,873.00
<b>Total Budget</b>	\$0.00	\$103,873.00
<b>Total Obligated</b>	\$0.00	\$103,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$103,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$103,873.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,873.00
Louisa County	\$0.00	\$103,873.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$139,000 per amendment #3  
 Budget changed to \$107,000 per amendment #4  
 Updated DREF.  
 Budget decreased per amendment #7  
 Extended per amendment #9 and units updated per amendment #10  
 Closed 06/13/14

**Location Description:**

Sites in Louisa county

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9
Activity funds eligible for DREF (Ike)	0	103873/103873

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRHB-224-75B

**Activity Title:** Louisa County DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

06/13/2014

**Responsible Organization:**

Louisa County

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,554.00
<b>Total Budget</b>	\$851.00	\$41,554.00
<b>Total Obligated</b>	\$0.00	\$40,703.00
<b>Total Funds Drawdown</b>	\$22,527.00	\$41,554.00
<b>Program Funds Drawdown</b>	\$22,527.00	\$41,554.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,094.00	\$41,554.00
Louisa County	\$27,094.00	\$41,554.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 12 properties in Louisa County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #2  
Budget changed to \$69,913 per amendment #3  
Budget changed to \$31,913 per amendment #4  
Budget increased per amendment #7  
Budget increased per amendment #8, end date extended per amendment #9 and units updated per amendment #10.  
Closed 06/13/14

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		4/4	
Activity funds eligible for DREF (Ike)	27094		41554/41554	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-81A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB ReplaceAllow UN</b>

<b>Activity Category:</b> Relocation payments and assistance	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Housing	<b>Project Title:</b> 08D2_Housing
<b>Projected Start Date:</b> 11/04/2009	<b>Projected End Date:</b> 06/13/2014
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b> 06/13/2014
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,075.00
<b>Total Budget</b>	\$0.00	\$60,075.00
<b>Total Obligated</b>	\$0.00	\$60,075.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,075.00
Louisa County	\$0.00	\$60,075.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$72,409 per amendment #3  
 Budget changed to \$61,409 per amendment #4  
 Budget decreased per amendment #7  
 End date extended per amendment #9 and units updated per amendment #10.  
 Closed 06/13/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	60075/60075

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-81B</b>
<b>Activity Title:</b>	<b>Louisa County DRHB ReplaceAllow LMI</b>

<b>Activity Category:</b> Relocation payments and assistance	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Housing	<b>Project Title:</b> 08D2_Housing
<b>Projected Start Date:</b> 11/04/2009	<b>Projected End Date:</b> 06/13/2014
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b> 06/13/2014
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,300.00
<b>Total Budget</b>	\$0.00	\$9,300.00
<b>Total Obligated</b>	\$0.00	\$9,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,300.00
Louisa County	\$0.00	\$9,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 12 households in Louisa County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$10,283 per amendment #4  
 Budget decreased per amendment #7  
 End date extended per amendment #9 and units updated per amendment #10.  
 Closed 06/13/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**

Closed 06/13/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		9300/9300	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,817,016.00
<b>Total Budget</b>	\$0.00	\$3,817,016.00
<b>Total Obligated</b>	\$0.00	\$3,817,016.00
<b>Total Funds Drawdown</b>	\$122.00	\$3,804,368.00
<b>Program Funds Drawdown</b>	\$122.00	\$3,804,368.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$122.00	\$3,804,368.00
Mason City2	\$122.00	\$3,804,368.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Changed Budget to \$3,635,828 per amendment #7  
 Budget changed to \$3,817,016 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10

**Location Description:**

City of Mason City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41
Activity funds eligible for DREF (Ike)	-22	3804224/38170

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$516,389.00
<b>Total Budget</b>	\$0.00	\$516,389.00
<b>Total Obligated</b>	\$0.00	\$516,389.00
<b>Total Funds Drawdown</b>	\$94,494.00	\$471,695.00
<b>Program Funds Drawdown</b>	\$94,494.00	\$471,695.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$103,995.00	\$471,695.00
Mason City2	\$103,995.00	\$471,695.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 32 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$516,389 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10

**Location Description:**

City of Mason city

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	38/41
Activity funds eligible for DREF (Ike)	103995	471695/516389

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Mason City1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$365,610.00
<b>Total Budget</b>	\$0.00	\$365,610.00
<b>Total Obligated</b>	\$0.00	\$365,610.00
<b>Total Funds Drawdown</b>	\$53,067.00	\$342,443.00
<b>Program Funds Drawdown</b>	\$53,067.00	\$342,443.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,067.00	\$342,443.00
Mason City1	\$53,067.00	\$342,443.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 55 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$365,610 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Properties	0	35/35
Activity funds eligible for DREF (Ike)	53067	342443/365610

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRHB-227-1B</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Falls

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,291,433.00
<b>Total Budget</b>	\$0.00	\$1,291,433.00
<b>Total Obligated</b>	\$0.00	\$1,291,433.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,291,433.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,291,433.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,291,433.00
Cedar Falls	\$0.00	\$1,291,433.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 38 properties in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget increased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	18/18
Activity funds eligible for DREF (Ike)	0	1291433/12914

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-228-1A

**Activity Title:** Oakville DRHB Acq

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,005,267.00
<b>Total Budget</b>	\$0.00	\$2,005,267.00
<b>Total Obligated</b>	\$0.00	\$2,005,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,005,267.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale. End date changed to 05/04/2013 per amendment #4 Added a A to contract. Budget changed to \$2,007,663 per amendment #6 Budget changed per amendment #8. End Date extended to 05/31/14 per amendment #9 Closed Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/40
Activity funds eligible for DREF (Ike)	0	2005267/20052

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-228-1B</b>
<b>Activity Title:</b>	<b>Oakville DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Oakville1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$667,514.00
<b>Total Budget</b>	\$0.00	\$667,514.00
<b>Total Obligated</b>	\$0.00	\$667,514.00
<b>Total Funds Drawdown</b>	\$0.00	\$667,514.00
<b>Program Funds Drawdown</b>	\$0.00	\$667,514.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$667,514.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 40 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$684,163 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed  
 Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/36
Activity funds eligible for DREF (Ike)	0	667514/667514

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	13/13	36/36	100.00
# Owner Households	0	0	0	23/23	13/13	36/36	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-228-1C

**Activity Title:** Oakville DRHB Acq

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,348.00
<b>Total Budget</b>	\$0.00	\$176,348.00
<b>Total Obligated</b>	\$0.00	\$176,348.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,348.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 11 non-residential properties in Oakville.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #4  
Budget changed to \$178,700 per amendment #6  
End Date extended to 05/31/14 per amendment #9  
Closed  
Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		11/11	
Activity funds eligible for DREF (Ike)	0		176348/176348	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,262,538.00
<b>Total Budget</b>	(\$7,633,870.00)	\$47,262,538.00
<b>Total Obligated</b>	(\$7,633,870.00)	\$47,262,538.00
<b>Total Funds Drawdown</b>	\$365,856.00	\$46,675,312.00
<b>Program Funds Drawdown</b>	\$365,856.00	\$46,675,312.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$464,400.00	\$46,675,312.00
Cedar Rapids	\$464,400.00	\$46,675,312.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467
Activity funds eligible for DREF (Ike)	464400	46675312/4621

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,382,403.00
<b>Total Budget</b>	(\$3,348,738.00)	\$23,382,403.00
<b>Total Obligated</b>	(\$3,348,738.00)	\$23,382,403.00
<b>Total Funds Drawdown</b>	\$144,919.00	\$22,109,058.00
<b>Program Funds Drawdown</b>	\$144,919.00	\$22,109,058.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$144,919.00	\$22,109,058.00
Cedar Rapids	\$144,919.00	\$22,109,058.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike)	144919	22109058/2196

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1C</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Non-Res Acq UN</b>

**Activity Category:**

Acquisition - general

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,121,665.00
<b>Total Budget</b>	\$0.00	\$27,121,665.00
<b>Total Obligated</b>	(\$563,607.00)	\$27,121,665.00
<b>Total Funds Drawdown</b>	\$57,925.00	\$22,097,781.00
<b>Program Funds Drawdown</b>	\$57,925.00	\$22,097,781.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$781,510.00)	\$22,097,781.00
Cedar Rapids	(\$781,510.00)	\$22,097,781.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

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

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

Decreased budget per amendment #20

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,556,298.00
<b>Total Budget</b>	(\$2,116,070.00)	\$15,556,298.00
<b>Total Obligated</b>	(\$2,116,070.00)	\$15,556,298.00
<b>Total Funds Drawdown</b>	\$133,227.00	\$13,493,671.00
<b>Program Funds Drawdown</b>	\$133,227.00	\$13,493,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,152,583.00	\$13,493,671.00
Cedar Rapids	\$1,152,583.00	\$13,493,671.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased by \$575,756 per Amendment 14.  
 End date changed to 11/29/14 per amendment #17  
 Budget increased to \$17,672,368 per amendment #19  
 Corrected DREF \$  
 Decreased budget per amendment #20

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		433/583	
Activity funds eligible for DREF (Ike)	1152583		13493671/1234	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		433/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		433/583	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,403.00
<b>Total Budget</b>	\$0.00	\$4,714,403.00
<b>Total Obligated</b>	\$0.00	\$4,714,403.00
<b>Total Funds Drawdown</b>	\$73,590.00	\$3,973,819.00
<b>Program Funds Drawdown</b>	\$73,590.00	\$3,973,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$73,590.00	\$3,973,819.00
Cedar Rapids	\$73,590.00	\$3,973,819.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased by \$575,756 per Amendment 14.  
 Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18  
 Budget decreased to \$4,714,403 per amendment #19  
 Corrected DREF \$

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		434/497	
Activity funds eligible for DREF (Ike)	73590		3973819/39002	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		434/497	
# of Singlefamily Units	0		434/497	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75C</b>
<b>Activity Title:</b>	<b>Cedar Rapids Demo Slum &amp; Blight</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/29/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,000.00
<b>Total Budget</b>	\$0.00	\$1,600,000.00
<b>Total Obligated</b>	\$0.00	\$1,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,600,000.00	\$1,600,000.00
Cedar Rapids	\$1,600,000.00	\$1,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Clearance Demo of 20 units.  
Corrected DREF \$

**Location Description:**  
City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/20
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1600000



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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,968,169.00
<b>Total Budget</b>	(\$1,870,000.00)	\$1,968,169.00
<b>Total Obligated</b>	(\$1,870,000.00)	\$1,968,169.00
<b>Total Funds Drawdown</b>	\$858,177.00	\$1,910,001.00
<b>Program Funds Drawdown</b>	\$858,177.00	\$1,910,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$859,577.00	\$1,910,001.00
Cedar Rapids	\$859,577.00	\$1,910,001.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Updated DREF.  
 Corrected DREF \$  
 Decreased budget per amendment #20

**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	859577	1910001/10504

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,938,407.00
<b>Total Budget</b>	(\$3,785,783.00)	\$1,938,407.00
<b>Total Obligated</b>	(\$3,785,783.00)	\$1,938,407.00
<b>Total Funds Drawdown</b>	\$27,100.00	\$1,875,344.00
<b>Program Funds Drawdown</b>	\$27,100.00	\$1,875,344.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,100.00	\$1,875,344.00
Cedar Rapids	\$27,100.00	\$1,875,344.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20

**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	27100		1875344/18482	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRMH-2134-1</b>
<b>Activity Title:</b>	<b>Des Moines DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
01/19/2012

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
01/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Des Moines

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,662,453.00
<b>Total Budget</b>	\$0.00	\$1,662,453.00
<b>Total Obligated</b>	\$0.00	\$1,662,453.00
<b>Total Funds Drawdown</b>	\$338,957.00	\$1,313,402.00
<b>Program Funds Drawdown</b>	\$338,957.00	\$1,313,402.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$338,957.00	\$1,313,402.00
City of Des Moines	\$338,957.00	\$1,313,402.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Buyout of Residential Properties in flood damaged areas.  
Updated DREF.  
Budget decreased per amendment #2  
Corrected DREF \$

**Location Description:**  
City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/61
<b>Activity funds eligible for DREF (Ike)</b>	338957	1313402/97444



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRMH-224-1</b>
<b>Activity Title:</b>	<b>Webster City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
05/11/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Webster City

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,148.00
<b>Total Budget</b>	\$0.00	\$19,148.00
<b>Total Obligated</b>	\$0.00	\$19,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,148.00
Webster City	\$0.00	\$19,148.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-024 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of \$39,224.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

Webster City, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike

0

19148/19148

This Report Period

Cumulative Actual Total / Expected

Total

Total

# of Housing Units

0

3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRRTC-245-876</b>
<b>Activity Title:</b>	<b>NewProdLgRental Legacy Cedar Rapids</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
12/31/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Legacy Cedar Rapids, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,416,404.00
<b>Total Budget</b>	\$0.00	\$1,416,404.00
<b>Total Obligated</b>	\$0.00	\$1,416,404.00
<b>Total Funds Drawdown</b>	\$141,641.00	\$1,416,404.00
<b>Program Funds Drawdown</b>	\$141,641.00	\$1,416,404.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,641.00	\$1,416,404.00
Legacy Cedar Rapids, LP	\$141,641.00	\$1,416,404.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)  
Units updated per amendment #1

**Location Description:**

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** 08-DRFPM-202-178

**Activity Title:** Flood Plain Mapping

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Projected End Date:**

06/07/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$14,615,952.74

**Total Budget**

\$0.00

\$14,615,952.74

**Total Obligated**

\$0.00

\$14,615,952.74

**Total Funds Drawdown**

\$304,399.00

\$5,829,548.00

**Program Funds Drawdown**

\$304,399.00

\$5,829,548.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$304,399.00

\$5,829,548.00

    Iowa Department of Natural Resources

\$304,399.00

\$5,829,548.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	5525149/14615

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRI-214-31</b>
<b>Activity Title:</b>	<b>Louisa Co DRI Bridges_UN</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
11/30/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,552,000.00
<b>Total Budget</b>	\$0.00	\$1,552,000.00
<b>Total Obligated</b>	\$0.00	\$1,552,000.00
<b>Total Funds Drawdown</b>	\$130,353.00	\$965,522.00
<b>Program Funds Drawdown</b>	\$130,353.00	\$965,522.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$258,317.00	\$965,522.00
Louisa County	\$258,317.00	\$965,522.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Replace one bridge over the Iowa River near Oakville.  
Contract End date extended to 11/30/13.  
Contract extended to 11/30/14

**Location Description:**  
Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-215-45</b>
<b>Activity Title:</b>	<b>ColumbusJunction DRI WaterTreat_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/16/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Columbus Junction

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$912,000.00
<b>Total Budget</b>	\$0.00	\$912,000.00
<b>Total Obligated</b>	\$0.00	\$912,000.00
<b>Total Funds Drawdown</b>	\$100,273.00	\$873,037.00
<b>Program Funds Drawdown</b>	\$100,273.00	\$873,037.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,700.00	\$873,037.00
Columbus Junction	\$136,700.00	\$873,037.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocate the water treatment plant out of the 100 year flood plain.  
 Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.  
 Contract End date extended to 08/31/14.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Updated DREF.

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	136700	873037/912000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-236-33</b>
<b>Activity Title:</b>	<b>PaloWaterSystemInst_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
02/08/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Palo2

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,630,804.00
<b>Total Budget</b>	\$0.00	\$6,630,804.00
<b>Total Obligated</b>	\$0.00	\$6,630,804.00
<b>Total Funds Drawdown</b>	\$118,655.00	\$6,362,089.00
<b>Program Funds Drawdown</b>	\$118,655.00	\$6,362,089.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$118,655.00	\$6,362,089.00
Palo2	\$118,655.00	\$6,362,089.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.  
 End date changed to 12/31/2013 per amendment #4  
 End date extended to 03/31/14 and budget decreased per amendment #5  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Updated DREF.  
 Contract end date extended to 06/30/14 per amendment #6  
 Corrected DREF \$

**Location Description:**

City of Palo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	109163	5853122/61003

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: 08-DRI-273-69**

**Activity Title: Iowa City DRI StormSew LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

02/28/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City (new)

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$6,586,300.00

**Total Budget**

\$0.00

\$6,586,300.00

**Total Obligated**

\$0.00

\$6,586,300.00

**Total Funds Drawdown**

\$29,587.00

\$898,726.00

**Program Funds Drawdown**

\$29,587.00

\$898,726.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$41,088.00

\$898,726.00

Iowa City

\$41,088.00

\$898,726.00

Iowa City (new)

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Contract Extended to 02/28/15 per amendment #4

**Location Description:**

City of Iowa City



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	26707	584172/428109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-277-69</b>
<b>Activity Title:</b>	<b>Waterloo DRI StormSew_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
11/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Waterloo1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,300,000.00
<b>Total Budget</b>	\$0.00	\$6,300,000.00
<b>Total Obligated</b>	\$0.00	\$6,300,000.00
<b>Total Funds Drawdown</b>	\$32,914.00	\$707,019.00
<b>Program Funds Drawdown</b>	\$32,914.00	\$707,019.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,914.00	\$707,019.00
Waterloo1	\$32,914.00	\$707,019.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install lift stations to protect residential areas from flooding in Waterloo.  
 Construct 3 storm water lift stations, including pumps and all related work items.  
 This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF qualifying activity C.  
 End Date changed 11/30/13 per amendment #3  
 End date extended to 11/30/14 per amendment #4

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	32914	707019/630000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI106-201-2</b>
<b>Activity Title:</b>	<b>Planning Projects Cedar Rapids</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/07/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/07/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$303,500.00
<b>Total Budget</b>	\$0.00	\$303,500.00
<b>Total Obligated</b>	\$0.00	\$303,500.00
<b>Total Funds Drawdown</b>	\$125,396.00	\$125,396.00
<b>Program Funds Drawdown</b>	\$125,396.00	\$125,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$125,396.00	\$125,396.00
Cedar Rapids	\$125,396.00	\$125,396.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG voluntary property acquisition program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize or mitigate any adverse effects of the buyout program on historic properties.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI106-202-2  
**Activity Title:** Planning Projects Mason City

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/14/2012

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,250.00
<b>Total Budget</b>	\$0.00	\$96,250.00
<b>Total Obligated</b>	\$0.00	\$96,250.00
<b>Total Funds Drawdown</b>	\$32,419.00	\$52,694.00
<b>Program Funds Drawdown</b>	\$32,419.00	\$52,694.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,419.00	\$52,694.00
Mason City2	\$32,419.00	\$52,694.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning Projects for 75 structures.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/75



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-200CR-71

**Activity Title:** Cedar Rapids DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,085,000.00
<b>Total Budget</b>	\$0.00	\$9,085,000.00
<b>Total Obligated</b>	\$0.00	\$9,085,000.00
<b>Total Funds Drawdown</b>	\$178,785.00	\$319,745.00
<b>Program Funds Drawdown</b>	\$178,785.00	\$319,745.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$178,785.00	\$319,745.00
Cedar Rapids	\$178,785.00	\$319,745.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-71</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,833,643.00
<b>Total Budget</b>	\$0.00	\$5,833,643.00
<b>Total Obligated</b>	\$0.00	\$4,694,911.00
<b>Total Funds Drawdown</b>	\$156,041.00	\$2,002,496.00
<b>Program Funds Drawdown</b>	\$156,041.00	\$2,002,496.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$156,041.00	\$2,002,496.00
Louisa County	\$156,041.00	\$2,002,496.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.  
 End date changed to 09/28/2013 per amendment #2.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Contract extended to 09/28/14 and budget increased per amendment #3.  
 Budget increased per amendment #4  
 Updated DREF.  
 Budget increased per amendment #5

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-4159	1842296/43193

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-258-69</b>
<b>Activity Title:</b>	<b>Des Moines DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
02/01/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$971,489.00	\$1,124,782.00
<b>Program Funds Drawdown</b>	\$971,489.00	\$1,124,782.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$971,489.00	\$1,124,782.00
Des Moines	\$971,489.00	\$1,124,782.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF. Contract Extended to 02/01/15 per amendment #2

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	194297	224956/400000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-276-71

**Activity Title:** Iowa City DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431,215.00
<b>Total Budget</b>	\$0.00	\$7,431,215.00
<b>Total Obligated</b>	\$0.00	\$7,431,215.00
<b>Total Funds Drawdown</b>	\$495,651.00	\$2,079,948.00
<b>Program Funds Drawdown</b>	\$495,651.00	\$2,079,948.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,050,570.00	\$2,079,948.00
Iowa City	\$1,050,570.00	\$2,079,948.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF.

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	787927	1559961/34654

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-55</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Projected End Date:**  
09/28/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,362,000.00
<b>Total Budget</b>	\$0.00	\$7,362,000.00
<b>Total Obligated</b>	\$0.00	\$7,362,000.00
<b>Total Funds Drawdown</b>	\$1,419,889.00	\$5,552,436.00
<b>Program Funds Drawdown</b>	\$1,419,889.00	\$5,552,436.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,419,889.00	\$5,552,436.00
Cedar Rapids	\$1,419,889.00	\$5,552,436.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

Added Linear Feet.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	1300	1300/1300



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$35,669.00	\$270,663.00
<b>Program Funds Drawdown</b>	\$35,669.00	\$270,663.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,669.00	\$270,663.00
University of Iowa	\$35,669.00	\$270,663.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

**Location Description:**

University of Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-173</b>
<b>Activity Title:</b>	<b>Watershed - Projects University of IA</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$500,001.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$354,456.00	\$1,477,558.00
<b>Program Funds Drawdown</b>	\$354,456.00	\$1,477,558.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$354,456.00	\$1,477,558.00
University of Iowa	\$354,456.00	\$1,477,558.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.  
Budget increased per amendment #2

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/1



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

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

**No Other Match Funding Sources Found**

#### **Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-204-172  
**Activity Title:** Watershed - Planning Marion

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marion

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$214,930.00
<b>Total Budget</b>	\$0.00	\$214,930.00
<b>Total Obligated</b>	\$0.00	\$214,930.00
<b>Total Funds Drawdown</b>	\$8,382.00	\$132,477.00
<b>Program Funds Drawdown</b>	\$8,382.00	\$132,477.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,382.00	\$132,477.00
Marion	\$8,382.00	\$132,477.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased by \$187,330 per Amendment #4.

End date extended to 12/31/14 per amendment #5

**Location Description:**

City of Marion, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-205-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Clayton County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clayton County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,330.00
<b>Total Budget</b>	\$0.00	\$217,330.00
<b>Total Obligated</b>	\$0.00	\$217,330.00
<b>Total Funds Drawdown</b>	\$20,643.00	\$134,281.00
<b>Program Funds Drawdown</b>	\$20,643.00	\$134,281.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,643.00	\$134,281.00
Clayton County	\$20,643.00	\$134,281.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Contract Extended to 05/31/15 per amendment #5

**Location Description:**

Clayton County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-206-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Floyd County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$208,830.00
<b>Total Budget</b>	\$0.00	\$208,830.00
<b>Total Obligated</b>	\$0.00	\$208,830.00
<b>Total Funds Drawdown</b>	\$37,184.00	\$77,277.00
<b>Program Funds Drawdown</b>	\$37,184.00	\$77,277.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,184.00	\$77,277.00
Floyd County	\$37,184.00	\$77,277.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

**Location Description:**

Floyd County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-207-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Story County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Story County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,960.00
<b>Total Budget</b>	\$0.00	\$185,960.00
<b>Total Obligated</b>	\$0.00	\$185,960.00
<b>Total Funds Drawdown</b>	\$27,815.00	\$71,227.00
<b>Program Funds Drawdown</b>	\$27,815.00	\$71,227.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,766.00	\$71,227.00
Story County	\$36,766.00	\$71,227.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

**Location Description:**

Story County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRIFWP-209-172  
**Activity Title:** Polk County Planning U/N

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

05/24/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Polk County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$0.00	\$181,105.00
Total Obligated	\$0.00	\$181,105.00
Total Funds Drawdown	\$8,734.00	\$24,659.00
Program Funds Drawdown	\$8,734.00	\$24,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,734.00	\$24,659.00
Polk County	\$8,734.00	\$24,659.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Watershed Management and implementation plan

**Location Description:**

Polk County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-210-173  
**Activity Title:** Davis County Planning U/N

**Activity Category:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 08D2\_Infrastructure  
**Projected Start Date:**  
 07/16/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08D2\_Infrastructure  
**Projected End Date:**  
 08/31/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Davis County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$1,150.00	\$1,150.00
<b>Program Funds Drawdown</b>	\$1,150.00	\$1,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,150.00	\$1,150.00
Davis County	\$1,150.00	\$1,150.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-211-173  
**Activity Title:** Fayette County Planning U/N

**Activity Category:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 08D2\_Infrastructure  
**Projected Start Date:**  
 07/16/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08D2\_Infrastructure  
**Projected End Date:**  
 08/31/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Fayette County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-173</b>
<b>Activity Title:</b>	<b>Floyd County U/N</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
08/01/2013

**Projected End Date:**  
08/31/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Floyd County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$43,126.00	\$43,126.00
<b>Program Funds Drawdown</b>	\$43,126.00	\$43,126.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,126.00	\$43,126.00
Floyd County	\$43,126.00	\$43,126.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRPG-245-2  
**Activity Title:** PlanningOnlyStanton

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

06/13/2014

**Responsible Organization:**

Stanton

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Stanton	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Stanton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 11/01/13 per amendment #2  
 Closed 06/13/14

**Location Description:**

City of Stanton, Iowa

**Activity Progress Narrative:**

Contract Closed

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** 08-DRADM-223-181

**Activity Title:** Iowa Inst. for Comm Alliances

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2013

**Projected End Date:**

06/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Institute for Community Alliances

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$49,500.00

**Total Budget**

\$0.00

\$49,500.00

**Total Obligated**

\$0.00

\$49,500.00

**Total Funds Drawdown**

\$9,061.00

\$28,993.00



<b>Program Funds Drawdown</b>	\$9,061.00	\$28,993.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,217.00	\$28,993.00
Iowa Institute for Community Alliances	\$12,217.00	\$28,993.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iowa Institute for Community Alliances

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number: 08-DRADM-225-181**

**Activity Title: IEDA - BNIM**

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

IEDA - BNIM

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$175,725.00

**Total Budget**

\$0.00

\$175,725.00

**Total Obligated**

\$0.00

\$175,725.00

**Total Funds Drawdown**

\$3,121.00

\$70,590.00

**Program Funds Drawdown**

\$3,121.00

\$70,590.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,121.00

\$70,590.00

IEDA - BNIM

\$3,121.00

\$70,590.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract Extended to 12/31/14 per amendment #1

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-226-181

**Activity Title:** Earthview Envir - TA

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$38,000.00

**Total Budget**

\$38,000.00

\$38,000.00

**Total Obligated**

\$38,000.00

\$38,000.00

**Total Funds Drawdown**

\$15,549.00

\$15,549.00

**Program Funds Drawdown**

\$15,549.00

\$15,549.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,549.00

\$15,549.00

Earthview Environmental Inc.

\$15,549.00

\$15,549.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Environmental Review of proposed watershed improvements structures.

**Location Description:**

Earthview Environmental

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRADM-226-181B  
**Activity Title:** Earthview Env. Beaver Creek

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$1,199.00	\$9,978.00
<b>Program Funds Drawdown</b>	\$1,199.00	\$9,978.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,978.00	\$18,757.00
Earthview Environmental Inc.	\$9,978.00	\$18,757.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville, IA (Beaver Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-226-181C</b>
<b>Activity Title:</b>	<b>Earthview Env. Chequest Creek</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$24,999.00

**Total Budget**

\$0.00

\$24,999.00

**Total Obligated**

\$0.00

\$24,999.00

**Total Funds Drawdown**

\$2,207.00

\$24,985.00

**Program Funds Drawdown**

\$2,207.00

\$24,985.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,207.00

\$24,985.00

Earthview Environmental Inc.

\$2,207.00

\$24,985.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville, IA (Chequest Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-226-1810

**Activity Title:** Earthview Env. Otter Creek

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$1,623.00

\$14,995.00

**Program Funds Drawdown**

\$1,623.00

\$14,995.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,623.00

\$14,995.00

Earthview Environmental Inc.

\$1,623.00

\$14,995.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

TA Assistance

**Location Description:**

Earthview Environmental in Coralville. IA (Otter Creek)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRADM-227-181  
**Activity Title:** Iowa Association of Regional Councils

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$252,030.00
Total Budget	\$252,030.00	\$252,030.00
Total Obligated	\$252,030.00	\$252,030.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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:**

Complete on-site inspections and review of rental fiels of funded units once per year.

**Location Description:**

Iowa Association of Regional Councils in Altoona, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08D2\_StateAdmin

**Activity Title:** 08D2\_StateAdmin

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Economic Development

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$13,652,374.00

**Total Budget**

(\$5,992,560.00)

\$13,652,374.00

**Total Obligated**

(\$5,992,560.00)

\$13,701,874.00

**Total Funds Drawdown**

\$373,895.00

\$6,946,635.79

**Program Funds Drawdown**

\$373,895.00

\$6,946,635.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$373,895.00

\$6,946,635.79

Iowa Department of Economic Development

\$373,895.00

\$6,946,635.79

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.  
Budget changed to add new activity under this project.  
Budget changed to add new contract under this project. 07/08/13  
Budget changed to add new contracts under this project 12/05/13.  
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.  
Budget decrease due approval of Action Plan amendment #17.  
Budget decrease by \$252,030 for 08-DRADM-227 new contract.  
Decreased budget by \$49,500 for 08-DRADM-228 new contract.

**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: Iowa**

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

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

Iowa

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

Reviewed and Approved

**Grant Award Amount:**

\$156,690,815.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Landphair

**LOCCS Authorized Amount:**

\$156,690,815.00

**Estimated PI/RL Funds:**

\$8,771.00

**Total Budget:**

\$156,699,586.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

### Public Comment:

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

<b>Total Projected Budget from All Sources</b>	N/A	\$149,671,108.29
<b>Total Budget</b>	\$13,004,162.00	\$149,671,108.29
<b>Total Obligated</b>	\$13,029,162.00	\$149,687,042.29
<b>Total Funds Drawdown</b>	\$6,032,487.00	\$116,800,181.29
<b>Program Funds Drawdown</b>	\$6,032,487.00	\$116,791,410.29
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$5,648,044.00	\$116,399,688.29
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		68.09%
Overall Benefit Percentage (Actual)		65.37%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$6,152,397.00
Limit on State Admin	\$0.00	\$6,152,397.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction. 95.52% of the HUD funds have been awarded and 95.52% have been obligated from the 1st appropriation.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$38,820.00	\$3,133,816.00	\$1,452,258.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$2,491,141.00	\$38,351,518.00	\$30,113,952.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$3,502,526.00	\$95,918,383.00	\$65,938,688.00



## Activities

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

**Grantee Activity Number:** 08-DRH-001-181

**Activity Title:** Black Hawk Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$71,435.00

**Total Budget**

\$0.00

\$71,435.00

**Total Obligated**

\$0.00

\$71,435.00

**Total Funds Drawdown**

\$916.00

\$34,230.00

**Program Funds Drawdown**

\$916.00

\$34,230.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$916.00

\$34,230.00

Black Hawk County

\$916.00

\$34,230.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General administrative services

Budget increased to \$71,435 per amendment #19

End date changed 02/20/13 to 03/31/2014.

Contract Extending to 12/31/14 per amendment #21

**Location Description:**

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

**Activity Progress Narrative:**



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$165,918.00
<b>Total Budget</b>	\$0.00	\$165,918.00
<b>Total Obligated</b>	\$0.00	\$165,918.00
<b>Total Funds Drawdown</b>	\$19,622.00	\$60,797.00
<b>Program Funds Drawdown</b>	\$19,622.00	\$60,797.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,552.00	\$60,797.00
Cerro Gordo County	\$22,552.00	\$60,797.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$165,918 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-003-181</b>
<b>Activity Title:</b>	<b>Cass Co. Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$80,395.00
<b>Total Budget</b>	\$0.00	\$80,395.00
<b>Total Obligated</b>	\$25,000.00	\$80,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,488.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,488.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,488.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Activity has been completed. 01/13/12  
 Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.  
 Budget increased by \$14,367 with addition of new 875 activity.  
 Contract extended to 12/31/14 per amendment #16.  
 Increased budget per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-004-181</b>
<b>Activity Title:</b>	<b>Dubuque Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,566.00
<b>Total Budget</b>	\$0.00	\$121,566.00
<b>Total Obligated</b>	\$0.00	\$121,566.00
<b>Total Funds Drawdown</b>	\$2,997.00	\$121,544.00
<b>Program Funds Drawdown</b>	\$2,997.00	\$121,544.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,987.00	\$121,544.00
Dubuque County	\$2,987.00	\$121,544.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Amendment #12 budget changed to \$121,566.  
 Contract extended to 12/31/14 per amendment #13.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-005-181</b>
<b>Activity Title:</b>	<b>Linn Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$4,475.00	\$58,162.00
<b>Program Funds Drawdown</b>	\$4,475.00	\$58,162.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,475.00	\$58,162.00
Linn County	\$4,475.00	\$58,162.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased to \$60,001 per Amendment 14.  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

09/30/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$900.00	\$37,168.00
<b>Program Funds Drawdown</b>	\$900.00	\$37,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$900.00	\$37,168.00
Union County	\$900.00	\$37,168.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$925,175.00
<b>Total Budget</b>	\$221,025.00	\$925,175.00
<b>Total Obligated</b>	\$221,025.00	\$925,175.00
<b>Total Funds Drawdown</b>	\$0.00	\$457,567.00
<b>Program Funds Drawdown</b>	\$0.00	\$457,567.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$457,567.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
Budget increased per amendment #17.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-010-181</b>
<b>Activity Title:</b>	<b>Iowa City Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,365.00
<b>Total Budget</b>	\$0.00	\$96,365.00
<b>Total Obligated</b>	\$0.00	\$96,365.00
<b>Total Funds Drawdown</b>	\$3,044.00	\$85,562.00
<b>Program Funds Drawdown</b>	\$3,044.00	\$85,562.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,044.00	\$85,562.00
Iowa City	\$3,044.00	\$85,562.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-011-181</b>
<b>Activity Title:</b>	<b>Waterloo Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,669.00
<b>Total Budget</b>	\$0.00	\$69,669.00
<b>Total Obligated</b>	\$0.00	\$69,669.00
<b>Total Funds Drawdown</b>	\$6,866.00	\$52,926.00
<b>Program Funds Drawdown</b>	\$6,866.00	\$52,926.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,866.00	\$52,926.00
Waterloo	\$6,866.00	\$52,926.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: 08-DRI-078-69**

**Activity Title: Waterloo\_DRI\_StormSewerImp\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2015

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Waterloo2

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2014

N/A

### To Date

\$3,931,250.00

**Total Budget**

\$0.00

\$3,931,250.00

**Total Obligated**

\$0.00

\$3,931,250.00

**Total Funds Drawdown**

\$45,351.00

\$501,817.00

**Program Funds Drawdown**

\$45,351.00

\$501,817.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$45,351.00

\$501,817.00

Waterloo2

\$45,351.00

\$501,817.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

End date changed to 11/30/13 per amendment #5

End date extended to 11/30/14 per amendment #6.

Contract extended to 11/15/14 per amendment #8

Contract extended to 11/30/15 per amendment #9

**Location Description:**

City of Waterloo, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>08-DRMI-001-67</b>
<b>Activity Title:</b>	<b>Eddyville Storm Sewer Improv</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
07/16/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
07/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Eddyville

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$343,546.00	\$343,546.00
Total Obligated	\$343,546.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-006-59</b>
<b>Activity Title:</b>	<b>Lamont DRMI WaterTreatImprvmnts</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
07/18/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**  
10/06/2014

**Responsible Organization:**  
Lamont

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$378,324.00
<b>Total Budget</b>	\$0.00	\$378,324.00
<b>Total Obligated</b>	\$0.00	\$394,258.00
<b>Total Funds Drawdown</b>	\$36,939.00	\$378,324.00
<b>Program Funds Drawdown</b>	\$36,939.00	\$378,324.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,939.00	\$378,324.00
Lamont	\$36,939.00	\$378,324.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.  
 Changed end date to 06/30/14 per amendment #2  
 Budget increased to \$394,258 per amendment #3  
 Closed 10/06/14

**Location Description:**

The water treatment facility in Lamont, Iowa.

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-008-71</b>
<b>Activity Title:</b>	<b>McGregor Flood &amp; Drainage</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
02/04/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
McGregor

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$505,006.00
<b>Total Budget</b>	\$0.00	\$505,006.00
<b>Total Obligated</b>	\$0.00	\$505,006.00
<b>Total Funds Drawdown</b>	\$1,885.00	\$77,897.00
<b>Program Funds Drawdown</b>	\$1,885.00	\$77,897.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,885.00	\$77,897.00
McGregor	\$1,885.00	\$77,897.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 3 new retention basins, retro-fit 3 existing detention basins, install 8 trash racks and revetments and all accessory drainage pipes.  
Corrected Public Facilities.  
Extended to 08/21/15 per amendment #1.

**Location Description:**

City of McGregor

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	8/8



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-021-69</b>
<b>Activity Title:</b>	<b>Coralville DRMI StormSewerImpr</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Coralville2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,986,411.00
<b>Total Budget</b>	(\$13,589.00)	\$4,986,411.00
<b>Total Obligated</b>	(\$13,589.00)	\$4,986,411.00
<b>Total Funds Drawdown</b>	\$2,406,966.00	\$4,986,411.00
<b>Program Funds Drawdown</b>	\$2,406,966.00	\$4,986,411.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,411,907.00	\$4,986,411.00
Coralville	\$2,411,907.00	\$4,986,411.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.

Contract end date changed to 11/30/13 per amendment #3

End date extended to 03/31/14 per amendment #4

End date extended to 06/30/14 per amendment #5

Closed 08/22/14

**Location Description:**

Storm Sewer System in Coralville, IA

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-DRH-001-871

**Activity Title:** Black Hawk Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$475,675.00

**Total Budget**

\$0.00

\$475,675.00

**Total Obligated**

\$0.00

\$475,675.00

**Total Funds Drawdown**

\$67,137.00

\$305,727.00

**Program Funds Drawdown**

\$67,137.00

\$305,727.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$77,937.00	\$305,727.00
Black Hawk County	\$77,937.00	\$305,727.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Construction of 4 new single family housing units.  
 Activity is completed. 09/29/11  
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)  
 Decreased budget and units per amendment #20.  
 Contract Extending to 12/31/14 per amendment #21

### Location Description:

Black Hawk County

### Activity Progress Narrative:

Updated demographics and units.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/10
# of Singlefamily Units	2	6/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/10	6/0	6/10	100.00
# Owner Households	0	2	2	0/10	6/0	6/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-001-971</b>
<b>Activity Title:</b>	<b>Black Hawk Co. RepairRehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$611,365.00
<b>Total Budget</b>	\$0.00	\$611,365.00
<b>Total Obligated</b>	\$0.00	\$611,365.00
<b>Total Funds Drawdown</b>	\$0.00	\$610,139.00
<b>Program Funds Drawdown</b>	\$0.00	\$610,139.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$610,139.00
Black Hawk County	\$0.00	\$610,139.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37.  
 (Amendment 18)  
 Performance Targets corrected to 15.  
 Contract Extending to 12/31/14 per amendment #21  
 Budget decreased per amendment #22

**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:**

Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		19/15	
# of Singlefamily Units	4		19/15	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	-2	4	8/15	11/0	19/15	100.00
# Owner Households	6	-2	4	8/15	11/0	19/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Black Hawk County PI

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,380.00
<b>Total Budget</b>	\$0.00	\$128,380.00
<b>Total Obligated</b>	\$0.00	\$128,380.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,380.00
<b>Program Funds Drawdown</b>	\$0.00	\$128,380.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,380.00
Black Hawk County	\$0.00	\$128,380.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.  
 Budget decreased to \$128,380 per Amendment 18.  
 Contract Extending to 12/31/14 per amendment #21

**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:**

Updated demographics and units.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	-1	4/5



# of Singlefamily Units

-1

4/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	-5	-1	4/0	0/5	4/5	100.00
# Owner Households	4	-5	-1	4/0	0/5	4/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.  
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.  
 Budget and obligation changed to 0 per amendment 18. Closed 06/30/12  
 Units changed per amendment #20  
 Contract Extending to 12/31/14 per amendment #21

**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:**

Updated demographics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,007,500.00
<b>Total Budget</b>	\$0.00	\$2,007,500.00
<b>Total Obligated</b>	\$0.00	\$2,007,500.00
<b>Total Funds Drawdown</b>	\$517,722.00	\$704,087.00
<b>Program Funds Drawdown</b>	\$517,722.00	\$704,087.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$538,326.00	\$704,087.00
Cerro Gordo County	\$538,326.00	\$704,087.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Single Family New Production Round 4 - construction of 34 houses.  
End date changed to 12/31/14 per amendment #16.

**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:**

Updated demographics and units.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	5	5/34



# of Singlefamily Units

5

5/34

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	3	5	2/0	3/34	5/34	100.00
# Owner Households	2	3	5	2/0	3/34	5/34	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/22/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,158.00
<b>Total Budget</b>	\$0.00	\$592,158.00
<b>Total Obligated</b>	\$0.00	\$592,158.00
<b>Total Funds Drawdown</b>	\$155,184.00	\$215,088.00
<b>Program Funds Drawdown</b>	\$155,184.00	\$215,088.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$155,184.00	\$215,088.00
Cerro Gordo County	\$155,184.00	\$215,088.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$592,158 and units to 5 per amendment #17.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$578,526.00	\$1,478,208.00
<b>Program Funds Drawdown</b>	\$578,526.00	\$1,478,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$581,526.00	\$1,478,208.00
Cerro Gordo County	\$581,526.00	\$1,478,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-003-871

**Activity Title:** Cass Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$410,595.00
<b>Total Budget</b>	\$0.00	\$410,595.00
<b>Total Obligated</b>	\$0.00	\$410,595.00
<b>Total Funds Drawdown</b>	\$22,554.00	\$251,964.00
<b>Program Funds Drawdown</b>	\$22,554.00	\$251,964.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$41,369.00	\$251,964.00
Cass County	\$41,369.00	\$251,964.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 15 new single family housing units.  
Units changed to 14.  
Contract extended to 12/31/14 and budget decreased per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/9



# of Singlefamily Units

0

5/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	5/0	5/9	100.00
# Owner Households	0	0	0	0/9	5/0	5/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,128,205.00
<b>Total Budget</b>	\$0.00	\$3,128,205.00
<b>Total Obligated</b>	\$0.00	\$3,128,205.00
<b>Total Funds Drawdown</b>	\$121,273.00	\$2,688,500.00
<b>Program Funds Drawdown</b>	\$121,273.00	\$2,688,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$121,273.00	\$2,688,500.00
Dubuque County	\$121,273.00	\$2,688,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	54/77
# of Singlefamily Units	0	54/77

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	47/77	54/77	100.00
# Owner Households	0	0	0	7/0	47/77	54/77	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-005-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,203,000.00
<b>Total Budget</b>	(\$69,867.00)	\$3,203,000.00
<b>Total Obligated</b>	(\$69,867.00)	\$3,203,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,182,396.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,182,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,203,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18.

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	67/67



# of Singlefamily Units

0

67/67

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/67	61/0	67/67	100.00
# Owner Households	0	0	0	6/67	61/0	67/67	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$218,701.00	\$334,563.00
<b>Program Funds Drawdown</b>	\$218,701.00	\$334,563.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$218,701.00	\$334,563.00
Union County	\$218,701.00	\$334,563.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of upper story units into 10 rental apartments in the City of Chariton. Contract end date extended to 09/30/14 per amendment #10.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,160,780.00
<b>Total Budget</b>	\$0.00	\$1,160,780.00
<b>Total Obligated</b>	\$0.00	\$1,160,780.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,146,980.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,146,980.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$13,800.00)	\$1,146,980.00
Cedar Falls	(\$13,800.00)	\$1,146,980.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. End date changed to 12/31/14 per amendment #12. Decreased budget and units per amendment #13.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Updated demographics

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,583,248.00
<b>Total Budget</b>	\$10,830,227.00	\$20,583,248.00
<b>Total Obligated</b>	\$10,830,227.00	\$20,583,248.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,300,794.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,300,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,300,794.00
Cedar Rapids	\$0.00	\$7,300,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 212 new single family housing units.  
Units updated to 412 and budget increased per amendment #17.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Updated demographics and units.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	66/412
<b># of Singlefamily Units</b>	5	66/412



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	4	5	13/169	53/243	66/412	100.00
# Owner Households	1	4	5	13/169	53/243	66/412	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/11/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total Budget</b>	\$0.00	\$8,994,601.00
<b>Total Obligated</b>	\$0.00	\$8,994,601.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,804,918.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,804,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,804,918.00
Cedar Rapids	\$0.00	\$5,804,918.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated demographics and units.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	7	58/180
<b># of Singlefamily Units</b>	7	58/180



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	58/180	0.00
# Owner Households	0	0	7	0/0	0/0	58/180	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-975</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
08-DF-Housing

**Project Title:**  
Housing

**Projected Start Date:**  
09/23/2008

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

**Program Income Account:**  
Cedar Rapids PI

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,146,103.00
<b>Total Budget</b>	\$1,080,908.00	\$12,146,103.00
<b>Total Obligated</b>	\$1,080,908.00	\$12,146,103.00
<b>Total Funds Drawdown</b>	\$965,420.00	\$11,950,780.00
<b>Program Funds Drawdown</b>	\$965,420.00	\$11,942,009.00
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$974,191.00	\$11,950,780.00
Cedar Rapids	\$974,191.00	\$11,950,780.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16. Budget increased per amendment #18.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	407/407



# of Singlefamily Units

0

407/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	185/200	222/207	407/407	100.00
# Owner Households	0	0	0	185/200	222/207	407/407	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,144,497.00
<b>Total Budget</b>	(\$250,220.00)	\$2,144,497.00
<b>Total Obligated</b>	(\$250,220.00)	\$2,144,497.00
<b>Total Funds Drawdown</b>	\$38,663.00	\$2,092,318.00
<b>Program Funds Drawdown</b>	\$38,663.00	\$2,092,318.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,663.00	\$2,092,318.00
Cedar Rapids	\$38,663.00	\$2,092,318.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.  
Budget changed to \$2,924,717 per amendment #14.  
Budget changed to \$2,394,717 per amendment #16  
Budget decreased per amendment #18.

**Location Description:**  
City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,193,157.00
<b>Total Budget</b>	\$300,699.00	\$2,193,157.00
<b>Total Obligated</b>	\$300,699.00	\$2,193,157.00
<b>Total Funds Drawdown</b>	\$223,571.00	\$2,105,107.00
<b>Program Funds Drawdown</b>	\$223,571.00	\$2,105,107.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$223,571.00	\$2,105,107.00
Cedar Rapids	\$223,571.00	\$2,105,107.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.  
 Budget changed to \$1,892,458 per amendment #14  
 Budget increased per amendment #18.

**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	99/99
# of Singlefamily Units	0	99/99



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/28	72/71	99/99	100.00
# Owner Households	0	0	0	27/28	72/71	99/99	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$893,324.00
<b>Total Budget</b>	(\$49,039.00)	\$893,324.00
<b>Total Obligated</b>	(\$49,039.00)	\$893,324.00
<b>Total Funds Drawdown</b>	\$62,426.00	\$855,471.00
<b>Program Funds Drawdown</b>	\$62,426.00	\$855,471.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,426.00	\$855,471.00
Cedar Rapids	\$62,426.00	\$855,471.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers  
 Budget changed to \$942,363 per amendment #14.  
 Budget decreased per amendment #18.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	22/22
<b># of Singlefamily Units</b>	0	22/22



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	22/22	0.00
# Owner Households	0	0	0	0/0	0/0	22/22	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,417,238.00
<b>Total Budget</b>	\$610,472.00	\$1,417,238.00
<b>Total Obligated</b>	\$610,472.00	\$1,417,238.00
<b>Total Funds Drawdown</b>	\$449,908.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$449,908.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$639,217.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16. Budget increased per amendment #18.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	201/201



# of Singlefamily Units

0

201/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/0	142/0	201/201	100.00
# Owner Households	0	0	0	59/0	142/0	201/201	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-871

**Activity Title:** Iowa City SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,538,021.00
<b>Total Budget</b>	\$0.00	\$2,538,021.00
<b>Total Obligated</b>	\$0.00	\$2,538,021.00
<b>Total Funds Drawdown</b>	\$6,441.00	\$2,340,380.00
<b>Program Funds Drawdown</b>	\$6,441.00	\$2,340,380.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,855.00	\$2,340,380.00
Iowa City	\$15,855.00	\$2,340,380.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 and budget decreased per amendment #16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	50/55
<b># of Singlefamily Units</b>	0	50/55



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	43/55	50/55	100.00
# Owner Households	0	0	0	7/0	43/55	50/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-011-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,695,946.00
<b>Total Budget</b>	\$0.00	\$1,695,946.00
<b>Total Obligated</b>	\$0.00	\$1,695,946.00
<b>Total Funds Drawdown</b>	\$75,000.00	\$1,099,582.00
<b>Program Funds Drawdown</b>	\$75,000.00	\$1,099,582.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,000.00	\$1,099,582.00
Waterloo2	\$75,000.00	\$1,099,582.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 7 new single family housing units.  
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.  
Contract Extending to 12/31/14 per amendment #16  
Budget decreased per amendment #17

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Updated demographics and units.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	8	28/36
# of Singlefamily Units	8	28/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	5	8	7/0	21/36	28/36	100.00
# Owner Households	3	5	8	7/0	21/36	28/36	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee: Iowa**

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

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

**Grant Award Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Landphair

**LOCCS Authorized Amount:**

\$734,178,651.00

**Estimated PI/RL Funds:**

\$297,671.00

**Total Budget:**

\$734,476,322.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'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
<b>Total Projected Budget from All Sources</b>	N/A	\$679,973,263.08
<b>Total Budget</b>	(\$3,131,727.00)	\$679,973,263.08
<b>Total Obligated</b>	(\$2,310,974.00)	\$680,237,319.08
<b>Total Funds Drawdown</b>	\$17,072,832.34	\$566,132,819.21
<b>Program Funds Drawdown</b>	\$17,072,832.34	\$566,132,819.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$250.00
<b>Total Funds Expended</b>	\$17,134,784.34	\$567,439,604.21
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		53.71%
<b>Overall Benefit Percentage (Actual)</b>		51.44%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$25,637,483.21
<b>Limit on State Admin</b>	\$0.00	\$14,803,791.13

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$161,979,914.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$340,455,972.00

## Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family



homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction. 95.52% of the HUD funds have been awarded and 95.52% have been obligated from the 1st appropriation.

>DI Grant (2nd appropriation) Quarter ending 6/30/14:

A total of 1787 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of properties will be closed over the next two quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 22 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 39 have closed all activities in DRGR.

>Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

>Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts.

>Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 90% of the Infrastructure (non-FEMA) projects have been monitored to date and over 75% have been closed out with 28 activities closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

92.62% of HUD funds have been awarded and 92.66% of HUD funds have been obligated from the 2nd appropriation.

## 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	\$1,377,241.00	\$12,524,843.00	\$7,260,128.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$11,203,897.00	\$433,560,739.00	\$327,143,307.00
08D2_Infrastructure, 08D2_Infrastructure	\$4,223,317.00	\$173,655,675.00	\$124,432,415.08
08D2_State_Admin, 08D2_State_Admin	\$268,377.34	\$14,684,088.00	\$7,543,663.13



## Activities

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

**Grantee Activity Number:** 08-DRFPM-202-181

**Activity Title:** Admin - Flood Plain Mapping

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$15,571.00

\$189,134.00

**Program Funds Drawdown**

\$15,571.00

\$189,134.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,571.00

\$189,134.00

    Iowa Department of Natural Resources

\$15,571.00

\$189,134.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

Statewide

**Activity Progress Narrative:**



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-201-181</b>
<b>Activity Title:</b>	<b>BlackHawkCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,238.00
<b>Total Budget</b>	\$0.00	\$165,238.00
<b>Total Obligated</b>	\$0.00	\$165,238.00
<b>Total Funds Drawdown</b>	\$25,038.00	\$75,363.00
<b>Program Funds Drawdown</b>	\$25,038.00	\$75,363.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,038.00	\$75,363.00
Black Hawk County	\$25,038.00	\$75,363.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Black Hawk County  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget changed to \$165,238 per amendment #12

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$206,213.00
<b>Total Budget</b>	\$0.00	\$206,213.00
<b>Total Obligated</b>	\$0.00	\$206,213.00
<b>Total Funds Drawdown</b>	\$10,028.00	\$97,218.00
<b>Program Funds Drawdown</b>	\$10,028.00	\$97,218.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,028.00	\$97,218.00
Cerro Gordo County	\$10,028.00	\$97,218.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative costs  
 End date extended to 12/31/14 per amendment #10  
 Budget changed to \$206,213 per amendment #11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-181</b>
<b>Activity Title:</b>	<b>CassCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$107,864.00
<b>Total Budget</b>	\$0.00	\$107,864.00
<b>Total Obligated</b>	\$0.00	\$107,864.00
<b>Total Funds Drawdown</b>	\$19,596.00	\$81,717.00
<b>Program Funds Drawdown</b>	\$19,596.00	\$81,717.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,596.00	\$81,717.00
Cass County	\$19,596.00	\$81,717.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
Budget changed to \$107,864 per amendment #11

**Location Description:**

Cass County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$289,550.00
<b>Total Budget</b>	\$0.00	\$289,550.00
<b>Total Obligated</b>	(\$25,443.00)	\$264,107.00
<b>Total Funds Drawdown</b>	\$23,564.00	\$182,981.00
<b>Program Funds Drawdown</b>	\$23,564.00	\$182,981.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,564.00	\$182,981.00
Dubuque County	\$23,564.00	\$182,981.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative duties.  
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Budget changed to \$289,550 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,680.00
<b>Total Budget</b>	\$0.00	\$189,680.00
<b>Total Obligated</b>	\$0.00	\$189,680.00
<b>Total Funds Drawdown</b>	\$20,825.00	\$80,696.00
<b>Program Funds Drawdown</b>	\$20,825.00	\$80,696.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,825.00	\$80,696.00
Linn County	\$20,825.00	\$80,696.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,161,754.00
<b>Total Budget</b>	\$27,000.00	\$1,161,754.00
<b>Total Obligated</b>	\$27,000.00	\$1,161,754.00
<b>Total Funds Drawdown</b>	\$184,527.00	\$711,885.00
<b>Program Funds Drawdown</b>	\$184,527.00	\$711,885.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$184,527.00	\$711,885.00
Cedar Rapids	\$184,527.00	\$711,885.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 New Budget for Round 5 per amendment #12  
 Budget increased per amendment #16

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-210-181</b>
<b>Activity Title:</b>	<b>Iowa City DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,383.00
<b>Total Budget</b>	\$0.00	\$69,383.00
<b>Total Obligated</b>	\$0.00	\$69,383.00
<b>Total Funds Drawdown</b>	\$900.00	\$67,061.00
<b>Program Funds Drawdown</b>	\$900.00	\$67,061.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$900.00	\$67,061.00
Iowa City	\$900.00	\$67,061.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-213-181</b>
<b>Activity Title:</b>	<b>Davenport DRH Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

06/19/2013

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,163.00
<b>Total Budget</b>	\$0.00	\$76,163.00
<b>Total Obligated</b>	\$0.00	\$76,163.00
<b>Total Funds Drawdown</b>	\$7,361.00	\$23,524.00
<b>Program Funds Drawdown</b>	\$7,361.00	\$23,524.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,361.00	\$23,524.00
Davenport	\$7,361.00	\$23,524.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 06/30/2013 per amendment #2  
 End Date changed to 09/30/13 per amendment #4  
 New Budget for Round 5 per amendment #5

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-216-181</b>
<b>Activity Title:</b>	<b>Union County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,625.00
<b>Total Budget</b>	\$0.00	\$154,625.00
<b>Total Obligated</b>	\$0.00	\$154,625.00
<b>Total Funds Drawdown</b>	\$5,211.00	\$44,655.00
<b>Program Funds Drawdown</b>	\$5,211.00	\$44,655.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,211.00	\$44,655.00
Union County	\$5,211.00	\$44,655.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-218-181</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Dyersville2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,612.00
<b>Total Budget</b>	\$0.00	\$22,612.00
<b>Total Obligated</b>	\$0.00	\$22,612.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,612.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,612.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,612.00
Dyersville	\$0.00	\$22,612.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 03/31/13 per amendment #4  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-181</b>
<b>Activity Title:</b>	<b>Davenport DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$13,329.00)	\$0.00
<b>Total Obligated</b>	(\$13,329.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Activities  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-181</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$257,973.00
<b>Total Budget</b>	\$0.00	\$257,973.00
<b>Total Obligated</b>	\$0.00	\$260,446.00
<b>Total Funds Drawdown</b>	\$10,756.00	\$257,973.00
<b>Program Funds Drawdown</b>	\$10,756.00	\$257,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,756.00	\$257,973.00
Iowa City	\$10,756.00	\$257,973.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 End date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Contract Closed 10/06/14



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-181</b>
<b>Activity Title:</b>	<b>Mason City DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,514.00
<b>Total Budget</b>	\$0.00	\$185,514.00
<b>Total Obligated</b>	\$0.00	\$185,514.00
<b>Total Funds Drawdown</b>	\$5,741.00	\$82,432.00
<b>Program Funds Drawdown</b>	\$5,741.00	\$82,432.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,741.00	\$82,432.00
Mason City	\$5,741.00	\$82,432.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$185,514 per amendment #7  
 Contract Extended to 12/31/14 per amendment #10

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,897,239.00
<b>Total Budget</b>	\$0.00	\$2,897,239.00
<b>Total Obligated</b>	\$0.00	\$2,897,239.00
<b>Total Funds Drawdown</b>	\$1,047,687.00	\$2,236,790.00
<b>Program Funds Drawdown</b>	\$1,047,687.00	\$2,236,790.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,047,687.00	\$2,236,790.00
Cedar Rapids	\$1,047,687.00	\$2,236,790.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #18  
 Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-236-181

**Activity Title:** Palo\_Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

02/08/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Palo2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$14,977.00

**Total Budget**

\$0.00

\$14,977.00

**Total Obligated**

\$0.00

\$14,977.00

**Total Funds Drawdown**

\$0.00

\$14,977.00

**Program Funds Drawdown**

\$0.00

\$14,977.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,977.00

Palo

\$0.00

\$14,977.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General Administration Services.

End date extended to 03/31/14 and budget increased per amendment #5

Contract end date extended to 06/30/14 per amendment #6

Contract extended per amendment #7

Contract Closed 10/06/14

**Location Description:**

City of Palo

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI106-202-181  
**Activity Title:** Mason City DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/14/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,905.00
<b>Total Budget</b>	\$0.00	\$1,905.00
<b>Total Obligated</b>	\$0.00	\$1,905.00
<b>Total Funds Drawdown</b>	\$186.00	\$461.00
<b>Program Funds Drawdown</b>	\$186.00	\$461.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$186.00	\$461.00
Mason City	\$186.00	\$461.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-276-181</b>
<b>Activity Title:</b>	<b>Iowa City DRIEF Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$250.00	\$5,107.00
<b>Program Funds Drawdown</b>	\$250.00	\$5,107.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$250.00	\$5,107.00
Iowa City	\$250.00	\$5,107.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date extended to 09/28/14 per amendment #3  
 Extended to 09/28/15 per amendment #4

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIFWP-210-181

**Activity Title:** Davis County Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/16/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,705.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,705.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,666.00)	\$18,705.00
Davis County	(\$2,666.00)	\$18,705.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-DRH-201-731

**Activity Title:** BlackHawkCoRentalRehab\_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:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

**To Date**

N/A

\$299,806.00

**Total Budget**

\$0.00

\$299,806.00

**Total Obligated**

\$0.00

\$299,806.00

**Total Funds Drawdown**

\$0.00

\$299,806.00

**Program Funds Drawdown**

\$0.00

\$299,806.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$299,806.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
Units updated per amendment #11  
Budget decreased per amendment #13.

**Location Description:**

Various locations in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/24
# of Multifamily Units	0	15/24

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/15	14/24	100.00
# Renter Households	0	0	0	0/0	14/15	14/24	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-871</b>
<b>Activity Title:</b>	<b>Black Hawk County SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$968,484.00
<b>Total Budget</b>	\$0.00	\$968,484.00
<b>Total Obligated</b>	\$0.00	\$968,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$889,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$889,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,020.00	\$911,542.00
Black Hawk County	\$43,020.00	\$911,542.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9. Budget decreased per amendment #13. Budget decreased per amendment #14. No longer a DREF Activity C.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Corrected DREF No longer eligible. Updated demographics and units.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF (Ike) -60000 0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	20/23
# of Singlefamily Units	3	20/23

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	1/1	19/22	20/23	100.00
# Owner Households	0	3	3	1/1	19/22	20/23	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$710,935.00
<b>Total Budget</b>	\$0.00	\$710,935.00
<b>Total Obligated</b>	\$0.00	\$710,935.00
<b>Total Funds Drawdown</b>	\$42,487.00	\$710,935.00
<b>Program Funds Drawdown</b>	\$42,487.00	\$710,935.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,487.00	\$710,935.00
Black Hawk County	\$42,487.00	\$710,935.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Budget decreased per amendment #13.  
 Units updated and Budget decreased per amendment #14  
 No Longer a DREF Activity C.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Corrected DREF no longer eligible.  
 Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-52000	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	15/17
# of Singlefamily Units	2	15/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	15/17	0.00
# Owner Households	0	0	2	0/0	0/0	15/17	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**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:**  
03/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,171,790.00
<b>Total Budget</b>	\$0.00	\$4,171,790.00
<b>Total Obligated</b>	\$0.00	\$4,171,790.00
<b>Total Funds Drawdown</b>	\$343,776.00	\$1,826,219.00
<b>Program Funds Drawdown</b>	\$343,776.00	\$1,826,219.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$343,776.00	\$1,826,219.00
Black Hawk County	\$343,776.00	\$1,826,219.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 multi-family rental new construction projects in Black Hawk County.  
Contract End Date extended to 3/31/14 per Amendment 9.  
Units updated per amendment #11  
Budget changed to \$3,746,165 and units changed per amendment #12  
Budget increased per amendment #13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,662.00
<b>Total Budget</b>	(\$36,838.00)	\$1,000,662.00
<b>Total Obligated</b>	(\$36,838.00)	\$1,000,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,662.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 8 units and less)  
Units updated per amendment #9  
End date extended to 12/31/14 per amendment #10  
Budget decreased per amendment #12.

**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**

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



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/47
# of Multifamily Units	0	47/47

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	40/38	47/47	85.11
# Renter Households	0	0	0	0/0	40/38	47/47	85.11

### 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-202-732  
**Activity Title:** Cerro Gordo Co. Large Rental Rehab-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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$955,147.00
Total Budget	(\$30,513.00)	\$955,147.00
Total Obligated	(\$30,513.00)	\$955,147.00
Total Funds Drawdown	\$0.00	\$955,147.00
Program Funds Drawdown	\$0.00	\$955,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$955,147.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units (projects of 8 units and larger)  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.

**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 Properties	0	1/1



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

### 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	71/38	75/75	94.67
# Renter Households	0	0	0	0/0	71/38	75/75	94.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-202-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC LMI</b>

**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:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,950,465.00
<b>Total Budget</b>	(\$446,177.00)	\$1,950,465.00
<b>Total Obligated</b>	(\$446,177.00)	\$1,950,465.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,757,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,757,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000.00	\$1,757,450.00
Cerro Gordo County	\$1,000.00	\$1,757,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10. Budget decreased per amendment #12. DREF changed to 30 Eligible units.

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

New construction of 30 DREF eligible single family housing units in Cerro Gordo County. Updated demographics and units.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	924100	1040100/10401



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	38/54
# of Singlefamily Units	1	38/54

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	6/2	32/52	38/54	100.00
# Owner Households	0	1	1	6/2	32/52	38/54	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-872</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,657,962.00
<b>Total Budget</b>	(\$409,277.00)	\$1,657,962.00
<b>Total Obligated</b>	(\$409,277.00)	\$1,657,962.00
<b>Total Funds Drawdown</b>	\$46,610.00	\$1,396,918.00
<b>Program Funds Drawdown</b>	\$46,610.00	\$1,396,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,610.00	\$1,396,918.00
Cerro Gordo County	\$45,610.00	\$1,396,918.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 47 single-family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.  
 No Longer a DREF Activity C

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

Corrected DREF no longer eligible.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-88000	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/47
# of Singlefamily Units	0	29/47

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	29/47	0.00
# Owner Households	0	0	0	0/0	0/0	29/47	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-871</b>
<b>Activity Title:</b>	<b>Cass County SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,105.00
<b>Total Budget</b>	\$0.00	\$499,105.00
<b>Total Obligated</b>	\$0.00	\$499,105.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$499,105.00
Cass County	\$0.00	\$499,105.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 11 single family housing units in the area.  
 This activity is a DREF Qualifying Activity C.  
 Budget change to \$499,105 per amendment #9  
 Update units per amendment #10  
 No Longer a DREF Activity C.

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Activity no longer DREF Eligible

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	-44000	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$407,560.00
<b>Total Budget</b>	\$0.00	\$407,560.00
<b>Total Obligated</b>	\$0.00	\$407,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$22,481.00)	\$370,642.00
Cass County	(\$22,481.00)	\$370,642.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 9 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 Budget change to \$407,560 per amendment #9  
 This activity is a DREF Qualifying Activity C.  
 Update units per amendment #10  
 No Longer a DREF Activity C.

**Location Description:**

Cass County

**Activity Progress Narrative:**

Activity no longer DREF Eligible



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-44000	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-203-875

**Activity Title:** Cass County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,000.00
<b>Total Budget</b>	\$0.00	\$1,625,000.00
<b>Total Obligated</b>	\$0.00	\$1,625,000.00
<b>Total Funds Drawdown</b>	\$472,965.00	\$1,103,229.00
<b>Program Funds Drawdown</b>	\$472,965.00	\$1,103,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$495,461.00	\$1,103,229.00
Cass County	\$495,461.00	\$1,103,229.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$484,463.00	\$1,995,492.00
<b>Program Funds Drawdown</b>	\$484,463.00	\$1,995,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$484,463.00	\$1,995,492.00
Cass County	\$484,463.00	\$1,995,492.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 6 multi-family housing units in the area.  
Update units per amendment #10  
Round 5, new budget and start dates per amendment #11

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,560,227.00
<b>Total Budget</b>	\$0.00	\$3,560,227.00
<b>Total Obligated</b>	\$0.00	\$3,560,227.00
<b>Total Funds Drawdown</b>	\$3,555.00	\$3,139,098.00
<b>Program Funds Drawdown</b>	\$3,555.00	\$3,139,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,555.00	\$3,139,098.00
Dubuque County	\$3,555.00	\$3,139,098.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14. New construction of 33 DREF eligible single family housing units in Dubuque County.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

New construction of 33 DREF eligible single family housing units in Dubuque County. Updated demographics.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	872110	1144110/11441

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	74/85
# of Singlefamily Units	0	74/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/2	70/77	74/85	100.00
# Owner Households	0	0	0	4/2	70/77	74/85	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

<b>Grantee Activity Number:</b>	<b>08-DRH-204-872</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,716,225.00
<b>Total Budget</b>	\$0.00	\$1,716,225.00
<b>Total Obligated</b>	\$0.00	\$1,716,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,684,898.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,684,898.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,684,898.00
Dubuque County	\$0.00	\$1,684,898.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 61 single family housing units in Dubuque County.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/12 per amendment #10.  
 Budget changed to \$2,291,225 and units to 55 per amendment #12  
 End date extended to 12/31/15 per amendment #13.  
 Budget Decreased per amendment #14.  
 No Longer a DREF Activity C.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity no longer DREF Eligible



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	-152000	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	38/40
# of Singlefamily Units	0	38/40

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	38/40	0.00
# Owner Households	0	0	0	0/0	0/0	38/40	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-204-875</b>
<b>Activity Title:</b>	<b>Dubuque Co. Multi Fam New Const.</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$0.00	\$455,000.00
<b>Total Obligated</b>	\$0.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$96,382.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$96,382.00	\$455,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,382.00	\$455,000.00
Dubuque County	\$96,382.00	\$455,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion  
New activity per amendment #13

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,294,000.00
<b>Total Budget</b>	(\$1,246,802.00)	\$4,294,000.00
<b>Total Obligated</b>	(\$1,246,802.00)	\$4,294,000.00
<b>Total Funds Drawdown</b>	\$1,015,288.00	\$3,072,659.00
<b>Program Funds Drawdown</b>	\$1,015,288.00	\$3,072,659.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,015,288.00	\$3,072,659.00
Dubuque County	\$1,015,288.00	\$3,072,659.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in the city of Cedar Rapids.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Updated units per amendment #15  
 Units updated per amendment #11.  
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.  
 Budget decreased per amendment #16.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/88
# of Multifamily Units	0	19/88

### 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	19/39	19/88	100.00
# Renter Households	0	0	0	0/0	19/39	19/88	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-205-731</b>
<b>Activity Title:</b>	<b>Linn County - SmRentalRehab-LMI</b>

**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:**  
04/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,372.00
<b>Total Budget</b>	(\$47,499.00)	\$260,372.00
<b>Total Obligated</b>	\$0.00	\$260,372.00
<b>Total Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$260,372.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of under 8 units.  
End date extended to 04/30/13. Budget was incorrect. Should be \$307,871  
Budget decreased per amendment #12.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	16/16



# of Multifamily Units

0

16/16

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/9	16/16	68.75
# Renter Households	0	0	0	0/0	11/9	16/16	68.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-205-732</b>
<b>Activity Title:</b>	<b>Linn Co. - LgRentalRehab - LMI</b>

**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:**  
04/30/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,196.00
<b>Total Budget</b>	(\$1.00)	\$361,196.00
<b>Total Obligated</b>	\$0.00	\$361,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,196.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of 8 units and over. This was closed in error and budget was off by \$1.00. Budget decreased per amendment #12.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	20/20



# of Multifamily Units

0

20/20

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	19/11	20/20	95.00
# Renter Households	0	0	0	0/0	19/11	20/20	95.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRH-205-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,939,775.00
<b>Total Budget</b>	(\$40,644.00)	\$1,939,775.00
<b>Total Obligated</b>	(\$40,644.00)	\$1,939,775.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,895,655.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,895,655.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,938,675.00
Linn County	\$0.00	\$1,938,675.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 38 new single family housing units in the county of Linn.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9  
Budget decreased per amendment #12.  
New construction of 37 DREF eligible single family housing units in Linn County.

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

New construction of 37 DREF eligible single family housing units in Linn County.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	1106791	1282791/12827



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/38
# of Singlefamily Units	0	47/38

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	47/38	47/38	100.00
# Owner Households	0	0	0	0/0	47/38	47/38	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-205-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,178,908.00
<b>Total Budget</b>	(\$185,975.00)	\$1,178,908.00
<b>Total Obligated</b>	\$0.00	\$1,178,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,178,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 35 new single family housing units in Linn County.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9.  
Budget decreased and units decreased per amendment #12.  
No Longer a DREF Activity C.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Activity no longer DREF Eligible.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-92000	4000/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/31
# of Singlefamily Units	0	24/31

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	24/31	0.00
# Owner Households	0	0	0	0/0	0/0	24/31	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-205-876</b>
<b>Activity Title:</b>	<b>LinnCo Multi Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280,000.00
<b>Total Budget</b>	\$0.00	\$5,280,000.00
<b>Total Obligated</b>	\$0.00	\$5,280,000.00
<b>Total Funds Drawdown</b>	\$441,440.00	\$3,345,533.00
<b>Program Funds Drawdown</b>	\$441,440.00	\$3,345,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$441,440.00	\$3,345,533.00
Linn County	\$441,440.00	\$3,345,533.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in Linn County.  
End date changed to 04/30/2013 per Amendment #9  
Budget and units changed for round 5 per amendment #11

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,666,051.00
<b>Total Budget</b>	(\$599,668.00)	\$7,666,051.00
<b>Total Obligated</b>	(\$599,668.00)	\$7,666,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,496,051.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,496,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,496,051.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of flood impacted rental properties with 7 and under units.  
Budget decreased by \$1 million per Amendment 10.  
Updated units per amendment #11  
Budget decreased per amendment #14.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	284/292



# of Multifamily Units

0

284/292

## 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	209/275	284/292	73.59
# Renter Households	0	0	0	0/0	209/275	284/292	73.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,360,095.00
<b>Total Budget</b>	(\$269,887.00)	\$2,360,095.00
<b>Total Obligated</b>	(\$269,887.00)	\$2,360,095.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,095.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects 8 units and over.  
Update units per amendment #11  
Budget decreased per amendment #14.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	183/183
<b># of Multifamily Units</b>	0	183/183



## 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	175/183	183/183	95.63
# Renter Households	0	0	0	0/0	175/183	183/183	95.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,633,213.00
<b>Total Budget</b>	(\$153,205.00)	\$7,633,213.00
<b>Total Obligated</b>	(\$153,205.00)	\$7,633,213.00
<b>Total Funds Drawdown</b>	\$94,044.00	\$7,133,234.00
<b>Program Funds Drawdown</b>	\$94,044.00	\$7,133,234.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,044.00	\$7,133,234.00
Cedar Rapids	\$94,044.00	\$7,133,234.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

New construction of 127 DREF eligible single family housing units in Cedar Rapids.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	3867090	4403090/44030



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/143
# of Singlefamily Units	0	134/143

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/142	134/143	100.00
# Owner Households	0	0	0	20/1	114/142	134/143	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-208-872</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572,778.00
<b>Total Budget</b>	\$153,205.00	\$5,572,778.00
<b>Total Obligated</b>	\$153,205.00	\$5,572,778.00
<b>Total Funds Drawdown</b>	\$191,658.00	\$5,461,743.00
<b>Program Funds Drawdown</b>	\$191,658.00	\$5,461,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$191,658.00	\$5,461,743.00
Cedar Rapids	\$191,658.00	\$5,461,743.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 128 single family housing units in Cedar Rapids.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 No Longer a DREF Activity C.  
 Budget increased per amendment #16

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

Activity no longer DREF Eligible.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	-436000	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	110/102
# of Singlefamily Units	0	110/102

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	110/102	0.00
# Owner Households	0	0	0	0/0	0/0	110/102	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**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, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,776,614.00
<b>Total Budget</b>	\$0.00	\$9,776,614.00
<b>Total Obligated</b>	\$0.00	\$9,776,614.00
<b>Total Funds Drawdown</b>	\$145,481.00	\$7,488,387.00
<b>Program Funds Drawdown</b>	\$145,481.00	\$7,488,387.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$145,481.00	\$7,435,895.00
Cedar Rapids	\$145,481.00	\$7,435,895.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids  
 Update units per amendment #11  
 New Budget and Units for Round 5 per amendment #12

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	26/33



# of Multifamily Units

0

26/33

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	15/24	26/33	57.69
# Renter Households	0	0	0	0/0	15/24	26/33	57.69

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,275,000.00
<b>Total Budget</b>	\$0.00	\$26,275,000.00
<b>Total Obligated</b>	\$0.00	\$26,275,000.00
<b>Total Funds Drawdown</b>	\$4,537,641.00	\$17,400,791.00
<b>Program Funds Drawdown</b>	\$4,537,641.00	\$17,400,791.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,537,641.00	\$17,400,791.00
Cedar Rapids	\$4,537,641.00	\$17,400,791.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity no longer DREF Eligible



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	-324000	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/646
# of Multifamily Units	0	81/646

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-209-871</b>
<b>Activity Title:</b>	<b>DesMoines SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,402,101.00
<b>Total Budget</b>	\$0.00	\$1,402,101.00
<b>Total Obligated</b>	\$0.00	\$1,402,101.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,360,601.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,360,601.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,360,601.00
Des Moines	\$0.00	\$1,360,601.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17 Budget decreased per amendment #18 No Longer a DREF Activity C.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Activity no longer DREF Eligible Updated demographics and units.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-140000	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	27/35
# of Singlefamily Units	5	27/35

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	3	5	15/0	12/35	27/35	100.00
# Owner Households	2	3	5	15/0	12/35	27/35	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,973.00
<b>Total Budget</b>	\$0.00	\$193,973.00
<b>Total Obligated</b>	\$0.00	\$193,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17  
 Budget decreased per amendment #18.  
 No Longer a DREF Activity C.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Activity no longer DREF Eligible  
 Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	-24000	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	5/6
# of Singlefamily Units	1	5/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	5/6	20.00
# Owner Households	0	1	1	0/0	1/0	5/6	20.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-210-871

**Activity Title:** Iowa City SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,779,037.00
<b>Total Budget</b>	\$0.00	\$1,779,037.00
<b>Total Obligated</b>	\$0.00	\$1,779,037.00
<b>Total Funds Drawdown</b>	\$1,815.00	\$1,674,928.00
<b>Program Funds Drawdown</b>	\$1,815.00	\$1,674,928.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$47,160.00)	\$1,674,928.00
Iowa City	(\$47,160.00)	\$1,674,928.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 38 new single family housing units in the city of Iowa City.  
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13  
Budget changed \$1,779,037 per amendment #14.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	40/43



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	40/43

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/43	30/0	40/43	100.00
# Owner Households	0	0	0	10/43	30/0	40/43	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-210-872</b>
<b>Activity Title:</b>	<b>Iowa City - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,231,632.00
<b>Total Budget</b>	\$0.00	\$1,231,632.00
<b>Total Obligated</b>	\$0.00	\$1,231,632.00
<b>Total Funds Drawdown</b>	\$2,106.00	\$1,231,632.00
<b>Program Funds Drawdown</b>	\$2,106.00	\$1,231,632.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,106.00	\$1,231,632.00
Iowa City	\$2,106.00	\$1,231,632.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 30 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13  
 Budget changed \$1,231,632 and units corrected per amendment #14.  
 Corrected DREF \$  
 No Longer a DREF Activity C.

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Activity no longer DREF Eligible  
 Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	-104000	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	28/18
# of Singlefamily Units	10	28/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	10	0/0	0/0	27/18	0.00
# Owner Households	0	0	10	0/0	0/0	27/18	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**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:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
06/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,899,999.00
<b>Total Budget</b>	\$0.00	\$2,899,999.00
<b>Total Obligated</b>	\$0.00	\$2,899,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 22 single family rental units.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Activity Complete and closed 06/10/13.  
 No Longer a DREF Activity C.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Activity no longer DREF Eligible



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-88000	0/0

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	20/12	22/22	90.91
# Renter Households	0	0	0	0/0	20/12	22/22	90.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$946,458.00
<b>Total Budget</b>	\$0.00	\$946,458.00
<b>Total Obligated</b>	\$0.00	\$946,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$697,533.00
<b>Program Funds Drawdown</b>	\$0.00	\$697,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$709,552.00
Waterloo2	\$0.00	\$709,552.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 19 new single family housing units in the city of Waterloo.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/2013 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment #13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16  
New construction of 19 DREF eligible single family housing units in Waterloo.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

New construction of 19 DREF eligible single family housing units in Waterloo.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF (Ike

602730

658730/658730

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/19
# of Singlefamily Units	0	16/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	4/0	12/19	16/19	100.00
# Owner Households	0	0	0	4/0	12/19	16/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-211-872

**Activity Title:** Waterloo SNFC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$767,385.00
<b>Total Budget</b>	\$0.00	\$767,385.00
<b>Total Obligated</b>	\$0.00	\$767,385.00
<b>Total Funds Drawdown</b>	\$4,532.00	\$682,735.00
<b>Program Funds Drawdown</b>	\$4,532.00	\$682,735.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,532.00	\$670,716.00
Waterloo2	\$4,532.00	\$670,716.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 18 single family housing units in the city.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/13 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment 13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16  
New construction of 18 DREF eligible single family housing units in Waterloo.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	560060	624060/624060

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	17/18	0.00
# Owner Households	0	0	0	0/0	0/0	17/18	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,732,000.00
<b>Total Budget</b>	\$0.00	\$3,732,000.00
<b>Total Obligated</b>	\$0.00	\$3,732,000.00
<b>Total Funds Drawdown</b>	\$286,508.00	\$3,438,000.00
<b>Program Funds Drawdown</b>	\$286,508.00	\$3,438,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$286,508.00	\$3,438,000.00
Davenport	\$286,508.00	\$3,438,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 multi-family rental new construction projects in the city of Davenport, Iowa.  
 End date changed per amendment #2  
 End Date changed to 09/30/13 per amendment #4  
 Units corrected, activity complete and closed 06/10/13.  
 Reopened Activity New Budget and Units for Round 5 per amendment #5

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/49
# of Multifamily Units	0	12/49

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/31	12/49	91.67
# Renter Households	0	0	0	0/0	11/31	12/49	91.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-216-876

**Activity Title:** Union County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,576,682.00
<b>Total Budget</b>	\$0.00	\$7,576,682.00
<b>Total Obligated</b>	\$0.00	\$7,576,682.00
<b>Total Funds Drawdown</b>	\$1,222,386.00	\$2,260,208.00
<b>Program Funds Drawdown</b>	\$1,222,386.00	\$2,260,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,222,386.00	\$2,260,208.00
Union County	\$1,222,386.00	\$2,260,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/06/2014  
**Completed Activity Actual End Date:**  
 10/06/2014  
**Responsible Organization:**  
 Dyersville2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$513,719.00
<b>Total Budget</b>	\$0.00	\$513,719.00
<b>Total Obligated</b>	\$0.00	\$521,864.00
<b>Total Funds Drawdown</b>	\$0.00	\$513,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$513,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$513,719.00
Dyersville	\$0.00	\$513,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed \$521,864 per amendment #5.  
 Corrected DREF \$  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	5/5
Activity funds eligible for DREF (Ike)	0	513719/513719

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	5/5	0.00
# Owner Households	0	0	-1	0/0	0/0	5/5	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-1B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**  
10/06/2014

**Responsible Organization:**  
Dyersville1

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$241,361.00
<b>Total Budget</b>	\$0.00	\$241,361.00
<b>Total Obligated</b>	\$0.00	\$257,158.00
<b>Total Funds Drawdown</b>	\$0.00	\$241,361.00
<b>Program Funds Drawdown</b>	\$0.00	\$241,361.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$241,361.00
Dyersville1	\$0.00	\$241,361.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 properties in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed to \$257,158 per amendment #5  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF (Ike

241361

241361/241361

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
# of Households	0	0	0	2/0	2/4	4/4	100.00
# Owner Households	0	0	0	2/0	2/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-75A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
10/06/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
10/06/2014

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,894.00
<b>Total Budget</b>	\$0.00	\$82,894.00
<b>Total Obligated</b>	\$0.00	\$125,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$82,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$82,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,894.00
Dyersville	\$0.00	\$82,894.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4 Budget changed \$257,158 per amendment #5 Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	7/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-75B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Dyersville1

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,718.00
<b>Total Budget</b>	\$0.00	\$40,718.00
<b>Total Obligated</b>	\$0.00	\$62,716.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,718.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,718.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,718.00
Dyersville1	\$0.00	\$40,718.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 3 properties in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed to \$62,716 per amendment #5  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

Contract Closed 10/06/14

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	4/3



Activity funds eligible for DREF (Ike

0

40718/40718

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/3	
# of Singlefamily Units	0		4/3	

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-81A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB ReplaceAllow</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Dyersville2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,776.00
<b>Total Budget</b>	\$0.00	\$89,776.00
<b>Total Obligated</b>	\$0.00	\$99,010.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,776.00
Dyersville	\$0.00	\$89,776.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010.

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

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

DREF Updated

Corrected DREF \$

Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	89776/89776

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-218-81B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**  
10/06/2014

**Responsible Organization:**  
Dyersville1

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,755.00
<b>Total Budget</b>	\$0.00	\$23,755.00
<b>Total Obligated</b>	\$0.00	\$41,695.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,755.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,755.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,755.00
Dyersville1	\$0.00	\$23,755.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Replacement Housing Allowance for 4 households in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Contract Closed 10/06/14

### Location Description:

City of Dyersville.

### Activity Progress Narrative:

Eligible DREF Activity  
 Contract Closed 10/06/14

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	23755	23755/23755



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRHB-220-1A  
**Activity Title:** Davenport DRHB Acq UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 08/22/2014  
**Completed Activity Actual End Date:**  
 08/22/2014  
**Responsible Organization:**  
 Davenport2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$503,530.00
<b>Total Budget</b>	(\$9,141.00)	\$503,530.00
<b>Total Obligated</b>	(\$9,141.00)	\$503,530.00
<b>Total Funds Drawdown</b>	\$143,219.00	\$503,530.00
<b>Program Funds Drawdown</b>	\$143,219.00	\$503,530.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$143,219.00	\$503,530.00
Davenport	\$143,219.00	\$503,530.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Budget decreased per amendment #11  
 Contract extended to 07/30/14 per amendment #10.  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF (Ike)	143219	503530/503530

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-1B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Acq LMI</b>

<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Housing	<b>Project Title:</b> 08D2_Housing
<b>Projected Start Date:</b> 11/04/2009	<b>Projected End Date:</b> 08/22/2014
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b> 08/22/2014
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$456,084.00
<b>Total Budget</b>	(\$16,804.00)	\$456,084.00
<b>Total Obligated</b>	(\$16,804.00)	\$456,084.00
<b>Total Funds Drawdown</b>	\$114,196.00	\$456,084.00
<b>Program Funds Drawdown</b>	\$114,196.00	\$456,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$114,196.00	\$456,084.00
Davenport	\$114,196.00	\$456,084.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Budget increase per amendment #11  
 Contract extended to 07/30/14 per amendment #10.  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		5/5	
Activity funds eligible for DREF (Ike)	114196		456084/456084	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-75A</b>
<b>Activity Title:</b>	<b>Davenport DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,572.00
<b>Total Budget</b>	\$7,951.00	\$73,572.00
<b>Total Obligated</b>	\$7,951.00	\$73,572.00
<b>Total Funds Drawdown</b>	\$11,853.00	\$73,572.00
<b>Program Funds Drawdown</b>	\$11,853.00	\$73,572.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,853.00	\$73,572.00
Davenport	\$11,853.00	\$73,572.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Budget decreased per amendment #12.  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF (Ike)	11853	73572/73572

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRHB-220-75B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,113.00
<b>Total Budget</b>	(\$8,316.00)	\$43,113.00
<b>Total Obligated</b>	(\$8,316.00)	\$43,113.00
<b>Total Funds Drawdown</b>	\$7,157.00	\$43,113.00
<b>Program Funds Drawdown</b>	\$7,157.00	\$43,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,157.00	\$43,113.00
Davenport	\$7,157.00	\$43,113.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 4 properties in Davenport.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Budget increased per amendment #12  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		5/5	
Activity funds eligible for DREF (Ike	7157		43113/43113	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-81A</b>
<b>Activity Title:</b>	<b>Davenport DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Davenport2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,442.00
<b>Total Budget</b>	\$0.00	\$47,442.00
<b>Total Obligated</b>	\$0.00	\$47,442.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,442.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,442.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,442.00
Davenport	\$0.00	\$47,442.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget decreased per amendment #8

New Budget per amendment #9

Contract extended to 07/30/14 per amendment #10.

Units updated per amendment #13

Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		47442/47442	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-220-81B

**Activity Title:** Davenport DRHB Replace Allow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Davenport2

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Davenport	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget increased per amendment #8

New Budget per amendment #9

Contract extended to 07/30/14 per amendment #10.

Units updated per amendment #13

Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		50000/50000	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-224-75B

**Activity Title:** Louisa County DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,554.00
<b>Total Budget</b>	\$0.00	\$41,554.00
<b>Total Obligated</b>	\$851.00	\$41,554.00
<b>Total Funds Drawdown</b>	\$0.00	\$41,554.00
<b>Program Funds Drawdown</b>	\$0.00	\$41,554.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,554.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 12 properties in Louisa County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #2  
Budget changed to \$69,913 per amendment #3  
Budget changed to \$31,913 per amendment #4  
Budget increased per amendment #7  
Budget increased per amendment #8, end date extended per amendment #9 and units updated per amendment #10.  
Closed 06/13/14

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		4/4	
Activity funds eligible for DREF (Ike)	0		41554/41554	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,743,485.00
<b>Total Budget</b>	\$0.00	\$10,743,485.00
<b>Total Obligated</b>	\$0.00	\$10,755,729.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,743,485.00
Iowa City	\$0.00	\$10,743,485.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 42 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	4		46/46	
Activity funds eligible for DREF (Ike	0		10743485/1074	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	46/46	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,361,723.00
<b>Total Budget</b>	\$0.00	\$2,361,723.00
<b>Total Obligated</b>	\$0.00	\$2,366,855.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,361,723.00
Iowa City	\$0.00	\$2,361,723.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 16 properties in Iowa City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		15/15	
Activity funds eligible for DREF (Ike)	0		2361723/23617	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		15/15	
# of Singlefamily Units	1		15/15	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	1	5/5	10/10	15/15	100.00
# Owner Households	-2	3	1	5/5	10/10	15/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-225-75A</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$727,994.00
<b>Total Budget</b>	\$0.00	\$727,994.00
<b>Total Obligated</b>	\$0.00	\$755,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,994.00
Iowa City	\$0.00	\$727,994.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 39 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		41/41	
Activity funds eligible for DREF (Ike	0		727994/727994	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		41/41	
# of Singlefamily Units	0		41/41	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	41	0/0	0/0	82/41	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$240,543.00
<b>Total Budget</b>	\$0.00	\$240,543.00
<b>Total Obligated</b>	\$0.00	\$275,000.00
<b>Total Funds Drawdown</b>	\$11,108.00	\$240,543.00
<b>Program Funds Drawdown</b>	\$11,108.00	\$240,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,108.00	\$240,543.00
Iowa City	\$11,108.00	\$240,543.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Contract Closed 10/06/14  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		16/16	
Activity funds eligible for DREF (Ike)	11108		240543/240543	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		16/16	
# of Singlefamily Units	1		16/16	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	8/8	8/8	16/16	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-81A</b>
<b>Activity Title:</b>	<b>Iowa City DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,788.00
<b>Total Budget</b>	\$0.00	\$182,788.00
<b>Total Obligated</b>	\$0.00	\$182,788.00
<b>Total Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,909.00	\$182,788.00
Iowa City	\$21,909.00	\$182,788.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 23 households.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	182788/182788

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	19/19	0.00
# Owner Households	0	0	1	0/0	0/0	19/19	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-81B

**Activity Title:** Iowa City DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,550.00
<b>Total Budget</b>	\$0.00	\$76,550.00
<b>Total Obligated</b>	\$0.00	\$76,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$76,550.00
Iowa City	\$0.00	\$76,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 7 households.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
Corrected DREF \$  
Contract Extended to 06/30/14 per amendment #14  
Contract extended per amendment #15  
Units update per amendment #16  
Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		76550/76550	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	2/2	3/3	5/5	100.00
# Owner Households	1	0	1	2/2	3/3	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,817,016.00
<b>Total Budget</b>	\$0.00	\$3,817,016.00
<b>Total Obligated</b>	\$0.00	\$3,817,016.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,804,368.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,804,368.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,804,368.00
Mason City	\$0.00	\$3,804,368.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Changed Budget to \$3,635,828 per amendment #7  
 Budget changed to \$3,817,016 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

Updated units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	41/44
Activity funds eligible for DREF (Ike)	0	3804224/38170

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City1

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,412.00
<b>Total Budget</b>	\$0.00	\$4,181,412.00
<b>Total Obligated</b>	\$0.00	\$4,181,412.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,162,828.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,162,828.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$9,501.00)	\$4,162,828.00
Mason City1	(\$9,501.00)	\$4,162,828.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Acquisition of 55 properties in Mason City.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/31/2014 per amendment #6.  
Budget changed to \$4,362,600 per amendment #7  
Budget changed to \$4,181,412 per amendment #8  
Corrected DREF \$  
Contract Extended to 12/31/14 per amendment #10  
Units updated per amendment #12

### Location Description:

City of Mason City.

### Activity Progress Narrative:

Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/39
Activity funds eligible for DREF (Ike)	0	4172329/41814

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	39/36
# of Singlefamily Units	-5	39/36

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-10	5	-5	16/0	23/39	39/39	100.00
# Owner Households	-10	5	-5	16/0	23/39	39/39	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,389.00
<b>Total Budget</b>	\$0.00	\$516,389.00
<b>Total Obligated</b>	\$0.00	\$516,389.00
<b>Total Funds Drawdown</b>	\$23,601.00	\$495,296.00
<b>Program Funds Drawdown</b>	\$23,601.00	\$495,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,601.00	\$495,296.00
Mason City	\$23,601.00	\$495,296.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 32 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$516,389 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12

**Location Description:**

City of Mason city

**Activity Progress Narrative:**

Updated units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	43/42
Activity funds eligible for DREF (Ike)	23601	495296/516389

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Mason City1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$390,610.00
<b>Total Budget</b>	\$25,000.00	\$390,610.00
<b>Total Obligated</b>	\$25,000.00	\$390,610.00
<b>Total Funds Drawdown</b>	\$34,676.00	\$377,119.00
<b>Program Funds Drawdown</b>	\$34,676.00	\$377,119.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,676.00	\$377,119.00
Mason City1	\$34,676.00	\$377,119.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 55 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$365,610 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Budget increased per amendment #11  
 Units updated per amendment #12

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

Updated units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	37/37
Activity funds eligible for DREF (Ike)	34676	377119/390610

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81A</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$429,178.00
<b>Total Budget</b>	\$0.00	\$429,178.00
<b>Total Obligated</b>	\$0.00	\$429,178.00
<b>Total Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$414,292.00
Mason City	\$0.00	\$414,292.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$395,656 per amendment #7  
 Change budget to \$429,178 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	3	414295/429178

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	33/34	0.00
# Owner Households	0	0	3	0/0	0/0	33/34	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81B</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Mason City1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,626.00
<b>Total Budget</b>	(\$25,000.00)	\$436,626.00
<b>Total Obligated</b>	(\$25,000.00)	\$436,626.00
<b>Total Funds Drawdown</b>	\$0.00	\$411,574.00
<b>Program Funds Drawdown</b>	\$0.00	\$411,574.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$411,574.00
Mason City1	\$0.00	\$411,574.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$495,148 per amendment #7  
 Budget changed to \$461,626 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Budget reduced per amendment #11.  
 Units updated per amendment #12

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

Updated demographics and units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	411574/436626

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	10	17	16/0	20/36	36/36	100.00
# Owner Households	7	10	17	16/0	20/36	36/36	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,262,538.00
<b>Total Budget</b>	\$0.00	\$47,262,538.00
<b>Total Obligated</b>	\$0.00	\$47,262,538.00
<b>Total Funds Drawdown</b>	\$451,810.00	\$47,127,122.00
<b>Program Funds Drawdown</b>	\$451,810.00	\$47,127,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$451,810.00	\$47,127,122.00
Cedar Rapids	\$451,810.00	\$47,127,122.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467
Activity funds eligible for DREF (Ike)	451810	47127122/4726

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,382,403.00
<b>Total Budget</b>	\$0.00	\$23,382,403.00
<b>Total Obligated</b>	\$0.00	\$23,382,403.00
<b>Total Funds Drawdown</b>	\$281,700.00	\$22,402,354.00
<b>Program Funds Drawdown</b>	\$281,700.00	\$22,402,354.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$281,700.00	\$22,390,758.00
Cedar Rapids	\$281,700.00	\$22,390,758.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike)	281700	22390758/2338

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1C</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Non-Res Acq UN</b>

**Activity Category:**

Acquisition - general

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,121,665.00
<b>Total Budget</b>	(\$563,607.00)	\$27,121,665.00
<b>Total Obligated</b>	\$0.00	\$27,121,665.00
<b>Total Funds Drawdown</b>	\$213,066.00	\$22,299,251.00
<b>Program Funds Drawdown</b>	\$213,066.00	\$22,299,251.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$213,066.00	\$22,310,847.00
Cedar Rapids	\$213,066.00	\$22,310,847.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

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

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,556,298.00
<b>Total Budget</b>	\$0.00	\$15,556,298.00
<b>Total Obligated</b>	\$0.00	\$15,556,298.00
<b>Total Funds Drawdown</b>	\$403,545.00	\$13,897,216.00
<b>Program Funds Drawdown</b>	\$403,545.00	\$13,897,216.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$403,545.00	\$13,897,216.00
Cedar Rapids	\$403,545.00	\$13,897,216.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

End date changed to 11/29/14 per amendment #17

Budget increased to \$17,672,368 per amendment #19

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	433/583
Activity funds eligible for DREF (Ike)	403545	13897216/1555

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	433/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	433/583

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,403.00
<b>Total Budget</b>	\$0.00	\$4,714,403.00
<b>Total Obligated</b>	\$0.00	\$4,714,403.00
<b>Total Funds Drawdown</b>	\$26,681.00	\$4,000,500.00
<b>Program Funds Drawdown</b>	\$26,681.00	\$4,000,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,681.00	\$4,000,500.00
Cedar Rapids	\$26,681.00	\$4,000,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased by \$575,756 per Amendment 14.  
 Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18  
 Budget decreased to \$4,714,403 per amendment #19  
 Corrected DREF \$  
 Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	434/497
Activity funds eligible for DREF (Ike)	26681	4000500/47144

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	434/497
# of Singlefamily Units	0	434/497

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75C</b>
<b>Activity Title:</b>	<b>Cedar Rapids Demo Slum &amp; Blight</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/30/2015

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,000.00
<b>Total Budget</b>	\$0.00	\$1,600,000.00
<b>Total Obligated</b>	\$0.00	\$1,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,600,000.00
Cedar Rapids	\$0.00	\$1,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/20
<b>Activity funds eligible for DREF (Ike)</b>	1600000	1600000/16000



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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,968,169.00
<b>Total Budget</b>	\$0.00	\$1,968,169.00
<b>Total Obligated</b>	\$0.00	\$1,968,169.00
<b>Total Funds Drawdown</b>	\$38,650.00	\$1,948,651.00
<b>Program Funds Drawdown</b>	\$38,650.00	\$1,948,651.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,650.00	\$1,948,651.00
Cedar Rapids	\$38,650.00	\$1,948,651.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Updated DREF.  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21

**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	38650	1948651/19681

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,938,407.00
<b>Total Budget</b>	\$0.00	\$1,938,407.00
<b>Total Obligated</b>	\$0.00	\$1,938,407.00
<b>Total Funds Drawdown</b>	\$6,477.00	\$1,881,821.00
<b>Program Funds Drawdown</b>	\$6,477.00	\$1,881,821.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,477.00	\$1,881,821.00
Cedar Rapids	\$6,477.00	\$1,881,821.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21

**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	6477	1881821/19384

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRMH-237-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
08/22/2014

**Completed Activity Actual End Date:**  
04/22/2014

**Responsible Organization:**  
Mason City2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,048,585.00
<b>Total Budget</b>	(\$254,912.00)	\$1,048,585.00
<b>Total Obligated</b>	(\$254,912.00)	\$1,048,585.00
<b>Total Funds Drawdown</b>	\$851.00	\$730,935.00
<b>Program Funds Drawdown</b>	\$851.00	\$730,935.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$316,799.00)	\$730,935.00
Mason City	(\$316,799.00)	\$730,935.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.  
 Contract End Date changed to 7/1/13 per Amendment 3.  
 Budget increased per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.  
 Corrected DREF \$  
 Closed 08/22/14

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-316799	730935/104858

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRMH-247-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$852,693.00
<b>Total Budget</b>	\$0.00	\$852,693.00
<b>Total Obligated</b>	\$0.00	\$852,693.00
<b>Total Funds Drawdown</b>	\$2,170.00	\$763,587.00
<b>Program Funds Drawdown</b>	\$2,170.00	\$763,587.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,170.00	\$763,587.00
Mason City	\$2,170.00	\$763,587.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.  
 Contract End Date changed to 8/3/13 per Amendment 3.  
 Budget changed to \$852,693 per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.

Contract extended per amendment #6

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	2170	763587/852693

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$14,615,952.74



<b>Total Budget</b>	\$0.00	\$14,615,952.74
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$655,634.00	\$6,485,182.00
<b>Program Funds Drawdown</b>	\$655,634.00	\$6,485,182.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$655,634.00	\$6,485,182.00
Iowa Department of Natural Resources	\$655,634.00	\$6,485,182.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

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

### Location Description:

Statewide

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	5525149/14615

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-207-55

**Activity Title:** Des Moines DRI 207 SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,276.00
<b>Total Budget</b>	\$0.00	\$1,100,276.00
<b>Total Obligated</b>	\$0.00	\$1,100,276.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,100,276.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,100,276.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,100,276.00
City of Des Moines	\$0.00	\$1,100,276.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary sewer repairs in the Highland Hills neighborhood area.

Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Contract Complete and Closed.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	0	990248/990248

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-214-31</b>
<b>Activity Title:</b>	<b>Louisa Co DRI Bridges_UN</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
11/30/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,552,000.00
<b>Total Budget</b>	\$0.00	\$1,552,000.00
<b>Total Obligated</b>	\$0.00	\$1,552,000.00
<b>Total Funds Drawdown</b>	\$151,289.00	\$1,116,811.00
<b>Program Funds Drawdown</b>	\$151,289.00	\$1,116,811.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,289.00	\$1,116,811.00
Louisa County	\$151,289.00	\$1,116,811.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace one bridge over the Iowa River near Oakville.  
Contract End date extended to 11/30/13.  
Contract extended to 11/30/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-215-45</b>
<b>Activity Title:</b>	<b>ColumbusJunction DRI WaterTreat_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/16/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Junction

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$912,000.00
<b>Total Budget</b>	\$0.00	\$912,000.00
<b>Total Obligated</b>	\$0.00	\$912,000.00
<b>Total Funds Drawdown</b>	\$38,963.00	\$912,000.00
<b>Program Funds Drawdown</b>	\$38,963.00	\$912,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,963.00	\$912,000.00
Columbus Junction	\$38,963.00	\$912,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocate the water treatment plant out of the 100 year flood plain.  
 Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.  
 Contract End date extended to 08/31/14.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Updated DREF.  
 Contract extended per amendment #7  
 No longer DREF Eligible

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

Activity is no longer DREF Eligible



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-873037	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-216-69  
**Activity Title:** CedarRapids DRI 216 StormSew\_UN

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 08D2\_Infrastructure  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08D2\_Infrastructure  
**Projected End Date:**  
 05/31/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,914,700.00
<b>Total Budget</b>	\$0.00	\$8,914,700.00
<b>Total Obligated</b>	\$0.00	\$8,914,700.00
<b>Total Funds Drawdown</b>	\$157,537.00	\$7,942,069.00
<b>Program Funds Drawdown</b>	\$157,537.00	\$7,942,069.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$525,179.00	\$7,942,069.00
Cedar Rapids	\$525,179.00	\$7,942,069.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4.

**Location Description:**

Storm sewer in Cedar Rapids, IA.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	341366	5162345/57945

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-223-69</b>
<b>Activity Title:</b>	<b>Coralville DRI StormSew_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Coralville2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$551,831.00
<b>Total Budget</b>	\$0.00	\$551,831.00
<b>Total Obligated</b>	\$0.00	\$551,831.00
<b>Total Funds Drawdown</b>	\$0.00	\$551,831.00
<b>Program Funds Drawdown</b>	\$0.00	\$551,831.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$551,831.00
Coralville	\$0.00	\$551,831.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.  
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.  
Contract Complete and closed 02/11/13

**Location Description:**

Along Hwy 6 and 1st Avenue corridors in Coralville.

**Activity Progress Narrative:**

Updated DREF and public facilities #.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	1	1/1
<b>Activity funds eligible for DREF (Ike</b>	551831	551831/551831



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-236-33</b>
<b>Activity Title:</b>	<b>PaloWaterSystemInst_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

10/06/2014

**Responsible Organization:**

Palo2

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,538,394.00
<b>Total Budget</b>	\$0.00	\$6,538,394.00
<b>Total Obligated</b>	\$0.00	\$6,630,804.00
<b>Total Funds Drawdown</b>	\$176,305.00	\$6,538,394.00
<b>Program Funds Drawdown</b>	\$176,305.00	\$6,538,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$176,305.00	\$6,538,394.00
Palo	\$176,305.00	\$6,538,394.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4. End date extended to 03/31/14 and budget decreased per amendment #5. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF. Contract end date extended to 06/30/14 per amendment #6. Corrected DREF \$. Contract extended per amendment #7. Contract Closed 10/06/14.

**Location Description:**

City of Palo

**Activity Progress Narrative:**

Contract Closed 10/06/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	162200	6015322/60153

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRI-277-69</b>
<b>Activity Title:</b>	<b>Waterloo DRI StormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Waterloo1

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,300,000.00
<b>Total Budget</b>	\$0.00	\$6,300,000.00
<b>Total Obligated</b>	\$0.00	\$6,300,000.00
<b>Total Funds Drawdown</b>	\$120,263.00	\$827,282.00
<b>Program Funds Drawdown</b>	\$120,263.00	\$827,282.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,263.00	\$827,282.00
Waterloo	\$120,263.00	\$827,282.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install lift stations to protect residential areas from flooding in Waterloo.  
 Construct 3 storm water lift stations, including pumps and all related work items.  
 This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF qualifying activity C.  
 End Date changed 11/30/13 per amendment #3  
 End date extended to 11/30/14 per amendment #4  
 Contract extended to 11/30/15 per amendment #5

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	120263	827282/630000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI106-202-2</b>
<b>Activity Title:</b>	<b>Planning Projects Mason City</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/14/2012

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,250.00
<b>Total Budget</b>	\$0.00	\$96,250.00
<b>Total Obligated</b>	\$0.00	\$96,250.00
<b>Total Funds Drawdown</b>	\$6,982.00	\$59,676.00
<b>Program Funds Drawdown</b>	\$6,982.00	\$59,676.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,982.00	\$59,676.00
Mason City	\$6,982.00	\$59,676.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning Projects for 75 structures.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/75



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIEF-200CR-71

**Activity Title:** Cedar Rapids DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,085,000.00
<b>Total Budget</b>	\$0.00	\$9,085,000.00
<b>Total Obligated</b>	\$0.00	\$9,085,000.00
<b>Total Funds Drawdown</b>	\$286,980.00	\$606,725.00
<b>Program Funds Drawdown</b>	\$286,980.00	\$606,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$286,980.00	\$606,725.00
Cedar Rapids	\$286,980.00	\$606,725.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIEF-222-67

**Activity Title:** Coralville DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Coralville2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$644,833.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$644,833.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$644,833.00	\$5,000,000.00
Coralville	\$644,833.00	\$5,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.  
Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).  
End date changed to 08/31/2013 per amendment #2.  
End date extended to 06/30/14 per amendment #3  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C. 50%  
Updated DREF.  
Closed 08/22/14

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	322416	2500000/25000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-71</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,833,643.00
<b>Total Budget</b>	\$1,138,732.00	\$5,833,643.00
<b>Total Obligated</b>	\$1,138,732.00	\$5,833,643.00
<b>Total Funds Drawdown</b>	\$289,311.00	\$2,291,807.00
<b>Program Funds Drawdown</b>	\$289,311.00	\$2,291,807.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$289,311.00	\$2,291,807.00
Louisa County	\$289,311.00	\$2,291,807.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.  
 End date changed to 09/28/2013 per amendment #2.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Contract extended to 09/28/14 and budget increased per amendment #3.  
 Budget increased per amendment #4  
 Updated DREF.  
 Budget increased per amendment #5  
 Budget decreased per amendment #14.  
 Contract extended per amendment #7

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**

DREF eligibility updated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	266166	2108462/55021

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-258-69</b>
<b>Activity Title:</b>	<b>Des Moines DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
02/01/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$683,693.00	\$1,808,475.00
<b>Program Funds Drawdown</b>	\$683,693.00	\$1,808,475.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$683,693.00	\$1,808,475.00
Des Moines	\$683,693.00	\$1,808,475.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF. Contract Extended to 02/01/15 per amendment #2

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	136739	361695/400000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIEF-276-71

**Activity Title:** Iowa City DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431,215.00
<b>Total Budget</b>	\$0.00	\$7,431,215.00
<b>Total Obligated</b>	\$0.00	\$7,431,215.00
<b>Total Funds Drawdown</b>	\$195,217.00	\$2,275,165.00
<b>Program Funds Drawdown</b>	\$195,217.00	\$2,275,165.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$195,217.00	\$2,275,165.00
Iowa City	\$195,217.00	\$2,275,165.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF. Extended to 09/28/15 per amendment #4

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**

Updated DREF



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	146413	1706374/55734

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$391,385.00
<b>Total Budget</b>	\$0.00	\$391,385.00
<b>Total Obligated</b>	\$0.00	\$391,385.00
<b>Total Funds Drawdown</b>	\$28,259.00	\$95,635.00
<b>Program Funds Drawdown</b>	\$28,259.00	\$95,635.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,259.00	\$95,635.00
Cedar Rapids	\$28,259.00	\$95,635.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grade and install rip-rap to control stream bank erosion-clear, grub and excavate 5500 cu yd of soil, line 55 In ft of sanitary pipe, install 6300 ton of rip-rap and install 11,000 sq ft of erosion control/grass mixture.  
Contract End Date extended to 9/28/13 per Amendment 1.  
End date extended to 09/28/14 per amendment #2.

**Location Description:**

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-55</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
09/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,362,000.00
<b>Total Budget</b>	\$0.00	\$7,362,000.00
<b>Total Obligated</b>	\$0.00	\$7,362,000.00
<b>Total Funds Drawdown</b>	\$293,080.00	\$5,845,516.00
<b>Program Funds Drawdown</b>	\$293,080.00	\$5,845,516.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$293,080.00	\$5,845,516.00
Cedar Rapids	\$293,080.00	\$5,845,516.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	1300/1300



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-201-171  
**Activity Title:** Flood Plain Education DNR

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$141,401.00	\$377,719.00
<b>Program Funds Drawdown</b>	\$141,401.00	\$377,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,401.00	\$377,719.00
Iowa Department of Natural Resources	\$141,401.00	\$377,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received



- § Fall 2011 – Solicit and select private contractor
- § October 2013 – ISU and private contractor work plans will be carried out completely

## 2. IDNR assistance in Formation of Watershed Management Authorities

IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

### Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

### Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

End date extended to 06/30/14 per amendment #2

## Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

## Activity Progress Narrative:

## Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-201-172  
**Activity Title:** Watershed - Planning DNR

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$18,668.00	\$70,861.00
<b>Program Funds Drawdown</b>	\$18,668.00	\$70,861.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,668.00	\$70,861.00
Iowa Department of Natural Resources	\$18,668.00	\$70,861.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
- >
- 1. Flood Risk Reduction Education
- >
- >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.
- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor



>§ October 2013 – ISU and private contractor work plans will be carried out completely

>

>2. IDNR assistance in Formation of Watershed Management Authorities

>

>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

>

- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

>

>Products:

- >&bull; Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- >&bull; Selection of existing or pending WMA’s for IDED financial assistance for watershed management planning
- >&bull; Provide technical assistance and oversight to assist in the organization of WMA’s among selected applicants
- >&bull; Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

>Timeline:

- >§ September 2011 – Request pre-proposals for formation of WMA’s
- >§ November 2011 – Select pre-proposals for funding by IDED
- >§ June 2012 – Request WMA proposals for watershed planning activities
- >§ August 2012 – Select proposals for funding by IDED
- >§ December 2013 – Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

End date extended to 06/30/14 per amendment #2

**Location Description:**

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$9,400.00	\$280,063.00
<b>Program Funds Drawdown</b>	\$9,400.00	\$280,063.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,400.00	\$280,063.00
University of Iowa	\$9,400.00	\$280,063.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

**Location Description:**

University of Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRIFWP-202-173  
**Activity Title:** Watershed - Projects University of IA

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$124,206.00	\$1,601,764.00
<b>Program Funds Drawdown</b>	\$124,206.00	\$1,601,764.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,206.00	\$1,601,764.00
University of Iowa	\$124,206.00	\$1,601,764.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.  
 Budget increased per amendment #2

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-203-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Dubuque</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,830.00
<b>Total Budget</b>	\$0.00	\$211,830.00
<b>Total Obligated</b>	\$0.00	\$211,830.00
<b>Total Funds Drawdown</b>	\$76,316.00	\$100,816.00
<b>Program Funds Drawdown</b>	\$76,316.00	\$100,816.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,316.00	\$100,816.00
Dubuque	\$76,316.00	\$100,816.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget increased to \$211,830 per amendment #3.

Contract End date extended to 12/31/13.

DREF Eligible land use planning to reduce future flooding in the watershed.

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-205-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Clayton County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clayton County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,330.00
<b>Total Budget</b>	\$0.00	\$217,330.00
<b>Total Obligated</b>	\$0.00	\$217,330.00
<b>Total Funds Drawdown</b>	\$16,706.00	\$150,987.00
<b>Program Funds Drawdown</b>	\$16,706.00	\$150,987.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,706.00	\$150,987.00
Clayton County	\$16,706.00	\$150,987.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Contract Extended to 05/31/15 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

**Location Description:**

Clayton County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-206-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Floyd County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,830.00
<b>Total Budget</b>	\$0.00	\$208,830.00
<b>Total Obligated</b>	\$0.00	\$208,830.00
<b>Total Funds Drawdown</b>	\$37,184.00	\$114,461.00
<b>Program Funds Drawdown</b>	\$37,184.00	\$114,461.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,184.00	\$114,461.00
Floyd County	\$37,184.00	\$114,461.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3  
DREF Eligible land use planning to reduce future flooding in the watershed.

**Location Description:**

Floyd County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-207-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Story County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Story County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,960.00
<b>Total Budget</b>	\$0.00	\$185,960.00
<b>Total Obligated</b>	\$0.00	\$185,960.00
<b>Total Funds Drawdown</b>	\$34,286.00	\$105,513.00
<b>Program Funds Drawdown</b>	\$34,286.00	\$105,513.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,286.00	\$105,513.00
Story County	\$34,286.00	\$105,513.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

DREF Eligible land use planning to reduce future flooding in the watershed.

**Location Description:**

Story County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-208-172</b>
<b>Activity Title:</b>	<b>Watershed Planning Dallas County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/27/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Dallas County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,360.00
<b>Total Budget</b>	(\$16,990.00)	\$12,360.00
<b>Total Obligated</b>	(\$16,990.00)	\$12,360.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,360.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,360.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,360.00
Dallas County	\$0.00	\$12,360.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Contract End Date amended to 9/30/12 per Amendment 3.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)

End date changed to 01/15/2013 per amendment #5.

End date changed to 03/31/2013 per amendment #6

Contract End date extended to 06/28/13.

Closed 08/27/14

**Location Description:**

Dallas County, Iowa



## Activity Progress Narrative:

Closed 08/27/14

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRIFWP-209-172  
**Activity Title:** Polk County Planning U/N

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

05/24/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Polk County

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$181,105.00
<b>Total Budget</b>	\$0.00	\$181,105.00
<b>Total Obligated</b>	\$0.00	\$181,105.00
<b>Total Funds Drawdown</b>	\$19,823.00	\$44,482.00
<b>Program Funds Drawdown</b>	\$19,823.00	\$44,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,823.00	\$44,482.00
Polk County	\$19,823.00	\$44,482.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Watershed Management and implementation plan  
 DREF Eligible land use planning to reduce future flooding in the watershed.

**Location Description:**

Polk County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-210-173  
**Activity Title:** Davis County Planning U/N

**Activity Category:**  
 Dike/dam/stream-river bank repairs

**Project Number:**  
 08D2\_Infrastructure

**Projected Start Date:**  
 07/16/2013

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 08D2\_Infrastructure

**Projected End Date:**  
 08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Davis County

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$7,606.00	\$11,422.00
Program Funds Drawdown	\$7,606.00	\$11,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,272.00	\$11,422.00
Davis County	\$10,272.00	\$11,422.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRPG-208-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyClinton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/27/2014

**Completed Activity Actual End Date:**

08/27/2014

**Responsible Organization:**

Clinton

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,129.00
<b>Total Budget</b>	(\$7,871.00)	\$22,129.00
<b>Total Obligated</b>	(\$7,871.00)	\$22,129.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,129.00
Clinton	\$0.00	\$22,129.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Clinton Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 Contract End date changed to 06/30/13 per amendment #2  
 End date extended to 12/31/13 per amendment #3  
 End date extended to 01/31/14 per amendment #4  
 Contract Closed 08/27/14

**Location Description:**

City of Clinton, IA

**Activity Progress Narrative:**

Closed 08/27/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-241-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMountAyr</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Mount Ayr

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,375.00
<b>Total Budget</b>	\$0.00	\$9,375.00
<b>Total Obligated</b>	\$0.00	\$9,375.00
<b>Total Funds Drawdown</b>	\$9,375.00	\$9,375.00
<b>Program Funds Drawdown</b>	\$9,375.00	\$9,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,375.00	\$9,375.00
Mount Ayr	\$9,375.00	\$9,375.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Mount Ayr Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/13 per amendment #1  
 Changed end date to 08/19/13 per amendment #2  
 Contract Extended to 11/19/13 per amendment #3  
 Contract Extended to 05/19/14 per amendment #4  
 Contract Extended to 08/19/14 per amendment #5  
 Closed 08/22/14

**Location Description:**

City of Mount Ayr, Iowa

**Activity Progress Narrative:**

Closed 08/22/14



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number:** 08-DRADM-223-181

**Activity Title:** Iowa Inst. for Comm Alliances

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

09/08/2014

**Completed Activity Actual End Date:**

09/08/2014

**Responsible Organization:**

Iowa Institute for Community Alliances

Overall

Jul 1 thru Sep 30, 2014

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$47,474.00
<b>Total Budget</b>	(\$2,026.00)	\$47,474.00
<b>Total Obligated</b>	(\$2,026.00)	\$47,474.00
<b>Total Funds Drawdown</b>	\$4,600.00	\$47,474.00
<b>Program Funds Drawdown</b>	\$4,600.00	\$47,474.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,481.00	\$47,474.00
Iowa Institute for Community Alliances	\$18,481.00	\$47,474.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contract Complete

**Location Description:**

Iowa Institute for Community Alliances

**Activity Progress Narrative:**

Contract Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** 08-DRADM-224-181  
**Activity Title:** Iowa Assoc of Regional Councils

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

12/01/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

08/22/2014

**Responsible Organization:**

Iowa Association of Regional Councils

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,560.00
<b>Total Budget</b>	(\$50,870.00)	\$163,560.00
<b>Total Obligated</b>	(\$50,870.00)	\$163,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,560.00
<b>Program Funds Drawdown</b>	\$0.00	\$163,560.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,492.00	\$163,560.00
Iowa Association of Regional Councils	\$5,492.00	\$163,560.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TA Assistance  
 Closed 08/22/14

**Location Description:**

Iowa Association of Regional Councils in Altoona, IA

**Activity Progress Narrative:**

Closed 08/22/14

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 08-DRADM-225-181**

**Activity Title: IEDA - BNIM**

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

IEDA - BNIM

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$175,725.00

**Total Budget**

\$0.00

\$175,725.00

**Total Obligated**

\$0.00

\$175,725.00

**Total Funds Drawdown**

\$2,200.00

\$72,790.00

**Program Funds Drawdown**

\$2,200.00

\$72,790.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,200.00

\$72,790.00

IEDA - BNIM

\$2,200.00

\$72,790.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract Extended to 12/31/14 per amendment #1

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRADM-226-181

**Activity Title:** Earthview Envir - TA

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Projected End Date:**

08/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

**To Date**

N/A

\$38,000.00

**Total Budget**

\$0.00

\$38,000.00

**Total Obligated**

\$0.00

\$38,000.00

**Total Funds Drawdown**

\$19,347.00

\$34,896.00

**Program Funds Drawdown**

\$19,347.00

\$34,896.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$19,347.00

\$34,896.00

Earthview Environmental Inc.

\$19,347.00

\$34,896.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Environmental Review of proposed watershed improvements structures.

**Location Description:**

Earthview Environmental

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-228-181</b>
<b>Activity Title:</b>	<b>Institute for Community Alliances</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

07/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute for Community Alliances

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,500.00
<b>Total Budget</b>	\$49,500.00	\$49,500.00
<b>Total Obligated</b>	\$49,500.00	\$49,500.00
<b>Total Funds Drawdown</b>	\$5,163.00	\$5,163.00
<b>Program Funds Drawdown</b>	\$5,163.00	\$5,163.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,163.00	\$5,163.00
Institute for Community Alliances	\$5,163.00	\$5,163.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08D2\_StateAdmin

**Activity Title:** 08D2\_StateAdmin

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Economic Development

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$13,652,374.00

**Total Budget**

(\$49,500.00)

\$13,652,374.00

**Total Obligated**

(\$49,500.00)

\$13,652,374.00

**Total Funds Drawdown**

\$237,067.34

\$7,169,822.13

**Program Funds Drawdown**

\$237,067.34

\$7,169,822.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$223,186.34

\$7,169,822.13

Iowa Department of Economic Development

\$223,186.34

\$7,169,822.13

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.  
Budget changed to add new activity under this project.  
Budget changed to add new contract under this project. 07/08/13  
Budget changed to add new contracts under this project 12/05/13.  
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.  
Budget decrease due approval of Action Plan amendment #17.  
Budget decrease by \$252,030 for 08-DRADM-227 new contract.  
Decreased budget by \$49,500 for 08-DRADM-228 new contract.

**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: Iowa**

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

**October 1, 2014 thru December 31, 2014 Performance Report**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

Iowa

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$156,690,815.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$156,690,815.00

**Estimated PI/RL Funds:**

\$8,771.00

**Total Budget:**

\$156,699,586.00

## Disasters:

### Declaration Number

FEMA-1763-DR-IA

## Narratives

### Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

### Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts & FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster Recovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

### Public Comment:

## Overall

## This Report Period

## To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$148,884,793.29
<b>Total Budget</b>	(\$802,249.00)	\$148,884,793.29
<b>Total Obligated</b>	(\$802,249.00)	\$148,884,793.29
<b>Total Funds Drawdown</b>	\$3,330,545.00	\$120,130,726.29
<b>Program Funds Drawdown</b>	\$3,330,545.00	\$120,121,955.29
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$3,918,241.00	\$120,317,929.29
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		68.15%
<b>Overall Benefit Percentage (Actual)</b>		66.05%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$23,503,622.25	\$2,556,158.29
<b>Limit on Admin/Planning</b>	\$7,834,540.75	\$6,384,889.00
<b>Limit on State Admin</b>	\$0.00	\$6,384,889.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction and a final allocation for multifamily units to begin construction in 2015.

99.47% of the HUD funds have been awarded and 95.01% have been obligated from the 1st appropriation.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$234,654.00	\$3,133,816.00	\$1,684,750.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$963,921.00	\$38,351,518.00	\$31,077,873.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00



08-DF-Housing, Housing

\$2,131,970.00

\$95,918,383.00

\$68,072,820.00



## Activities

**Project # / Title:** 08-DF Admin Local / Admin - Local

**Grantee Activity Number:** 08-DRADM-024-181

**Activity Title:** Iowa Assoc. of Regional Councils

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

12/01/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$0.00

**Total Budget**

(\$27.00)

\$0.00

**Total Obligated**

(\$27.00)

\$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

\$27.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

TA Assistance  
contract moved to second allocation.

**Location Description:**

Iowa Association of Regional Councils in Altoona, IA

**Activity Progress Narrative:**



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-181</b>
<b>Activity Title:</b>	<b>Black Hawk Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,435.00
<b>Total Budget</b>	\$0.00	\$71,435.00
<b>Total Obligated</b>	\$0.00	\$71,435.00
<b>Total Funds Drawdown</b>	\$1,398.00	\$35,628.00
<b>Program Funds Drawdown</b>	\$1,398.00	\$35,628.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,398.00	\$35,628.00
Black Hawk County	\$1,398.00	\$35,628.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased to \$71,435 per amendment #19  
 End date changed 02/20/13 to 03/31/2014.  
 Contract Extending to 12/31/14 per amendment #21

**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:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,918.00
<b>Total Budget</b>	\$0.00	\$165,918.00
<b>Total Obligated</b>	\$0.00	\$165,918.00
<b>Total Funds Drawdown</b>	\$9,379.00	\$70,176.00
<b>Program Funds Drawdown</b>	\$9,379.00	\$70,176.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,797.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$165,918 per amendment #17

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-005-181</b>
<b>Activity Title:</b>	<b>Linn Co. Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$1,839.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$1,839.00	\$60,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,839.00	\$60,001.00
Linn County	\$1,839.00	\$60,001.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased to \$60,001 per Amendment 14.  
 Contract Extending to 12/31/14 per amendment #16

**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:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

06/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$1,080.00	\$38,248.00
<b>Program Funds Drawdown</b>	\$1,080.00	\$38,248.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,080.00	\$38,248.00
Union County	\$1,080.00	\$38,248.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

Contract end date extended to 09/30/14 per amendment #10.

Contract extended to 06/30/15 per amendment #11.

**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:**

X



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$169,547.00	\$1,094,722.00
<b>Total Obligated</b>	\$169,547.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$208,674.00	\$666,241.00
<b>Program Funds Drawdown</b>	\$208,674.00	\$666,241.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$208,674.00	\$666,241.00
Cedar Rapids	\$208,674.00	\$666,241.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget increased per amendment #17.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-010-181  
**Activity Title:** Iowa City Hsg Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,365.00
<b>Total Budget</b>	\$0.00	\$96,365.00
<b>Total Obligated</b>	\$0.00	\$96,365.00
<b>Total Funds Drawdown</b>	\$168.00	\$85,730.00
<b>Program Funds Drawdown</b>	\$168.00	\$85,730.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$168.00	\$85,730.00
Iowa City	\$168.00	\$85,730.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-011-181</b>
<b>Activity Title:</b>	<b>Waterloo Hsg Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,669.00
<b>Total Budget</b>	\$0.00	\$69,669.00
<b>Total Obligated</b>	\$0.00	\$69,669.00
<b>Total Funds Drawdown</b>	\$12,116.00	\$62,880.00
<b>Program Funds Drawdown</b>	\$12,116.00	\$62,880.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,116.00	\$65,042.00
Waterloo	\$12,116.00	\$65,042.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Contract Extending to 12/31/14 per amendment #16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-078-181</b>
<b>Activity Title:</b>	<b>Waterloo_DRI_278_Admin</b>

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,000.00	\$20,000.00
Waterloo	\$10,000.00	\$20,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of Storm Sewer Improvements project in Waterloo, Iowa.  
 End date changed to 11/30/13 per amendment #5  
 End date extended to 11/30/14 per amendment #6  
 Contract extended to 11/15/14 per amendment #8  
 Contract extended to 11/30/15 per amendment #9

**Location Description:**

City of Waterloo, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure**

**Grantee Activity Number: 08-DRI-078-69**

**Activity Title: Waterloo\_DRI\_StormSewerImp\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

N/A

\$3,931,250.00

**Total Budget**

\$0.00

\$3,931,250.00

**Total Obligated**

\$0.00

\$3,931,250.00

**Total Funds Drawdown**

\$260,999.00

\$762,816.00

**Program Funds Drawdown**

\$260,999.00

\$762,816.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$260,999.00

\$762,816.00



Waterloo	\$260,999.00	\$762,816.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.  
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.  
 End date changed to 11/30/13 per amendment #5  
 End date extended to 11/30/14 per amendment #6.  
 Contract extended to 11/15/14 per amendment #8  
 Contract extended to 11/30/15 per amendment #9

**Location Description:**

City of Waterloo, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRMI-001-67</b>
<b>Activity Title:</b>	<b>Eddyville Storm Sewer Improv</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
07/16/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
07/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Eddyville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$343,546.00
<b>Total Budget</b>	\$0.00	\$343,546.00
<b>Total Obligated</b>	\$0.00	\$343,546.00
<b>Total Funds Drawdown</b>	\$5,001.00	\$5,001.00
<b>Program Funds Drawdown</b>	\$5,001.00	\$5,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,001.00	\$5,001.00
Eddyville	\$5,001.00	\$5,001.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-004-67</b>
<b>Activity Title:</b>	<b>Ottumwa DRMI Storm Sewer Imp</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
10/15/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
10/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ottumwa

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,055,525.00
<b>Total Budget</b>	\$0.00	\$4,055,525.00
<b>Total Obligated</b>	\$0.00	\$4,055,525.00
<b>Total Funds Drawdown</b>	\$697,921.00	\$1,050,905.00
<b>Program Funds Drawdown</b>	\$697,921.00	\$1,050,905.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$697,921.00	\$1,050,905.00
Ottumwa	\$697,921.00	\$1,050,905.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.  
Contract Extending to 10/30/15 per amendment #1

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-006-59</b>
<b>Activity Title:</b>	<b>Lamont DRMI WaterTreatImprvmnts</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
07/18/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lamont

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$378,324.00
<b>Total Budget</b>	(\$15,934.00)	\$378,324.00
<b>Total Obligated</b>	(\$15,934.00)	\$378,324.00
<b>Total Funds Drawdown</b>	\$0.00	\$378,324.00
<b>Program Funds Drawdown</b>	\$0.00	\$378,324.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$378,324.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.  
 Changed end date to 06/30/14 per amendment #2  
 Budget increased to \$394,258 per amendment #3  
 Closed 10/06/14

**Location Description:**

The water treatment facility in Lamont, Iowa.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 08-DF-Housing / Housing

**Grantee Activity Number:** 08-DRH-001-871

**Activity Title:** Black Hawk Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

N/A

\$433,188.00

**Total Budget**

(\$42,487.00)

\$433,188.00

**Total Obligated**

(\$42,487.00)

\$433,188.00

**Total Funds Drawdown**

\$42,487.00

\$348,214.00

**Program Funds Drawdown**

\$42,487.00

\$348,214.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$42,487.00

\$348,214.00



Black Hawk County	\$42,487.00	\$348,214.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 4 new single family housing units.  
 Activity is completed. 09/29/11  
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)  
 Decreased budget and units per amendment #20.  
 Contract Extending to 12/31/14 per amendment #21  
 Budget decreased per amendment #24

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Demographics updates.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/10
# of Singlefamily Units	1	7/10

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	-6	1	7/10	0/0	7/10	100.00
# Owner Households	7	-6	1	7/10	0/0	7/10	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-001-971</b>
<b>Activity Title:</b>	<b>Black Hawk Co. RepairRehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$610,479.00
<b>Total Budget</b>	(\$886.00)	\$610,479.00
<b>Total Obligated</b>	(\$886.00)	\$610,479.00
<b>Total Funds Drawdown</b>	\$340.00	\$610,479.00
<b>Program Funds Drawdown</b>	\$340.00	\$610,479.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$340.00	\$610,479.00
Black Hawk County	\$340.00	\$610,479.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37.  
 (Amendment 18)  
 Performance Targets corrected to 15.  
 Contract Extending to 12/31/14 per amendment #21  
 Budget decreased per amendment #22  
 Budget decreased per amendment #23.

**Location Description:**

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/15	11/0	19/15	100.00
# Owner Households	0	0	0	8/15	11/0	19/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-001-991</b>
<b>Activity Title:</b>	<b>Black Hawk Co. IMA - UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.  
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.  
 Budget and obligation changed to 0 per amendment 18. Closed 06/30/12  
 Units changed per amendment #20  
 Contract Extending to 12/31/14 per amendment #21

**Location Description:**

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRH-001-992</b>
<b>Activity Title:</b>	<b>Black Hawk Co IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
04/19/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,066.00
<b>Total Budget</b>	\$0.00	\$22,066.00
<b>Total Obligated</b>	\$0.00	\$22,066.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,066.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,066.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,066.00
Black Hawk County	\$0.00	\$22,066.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget increased to \$52,066 per amendment 18 and 19. Units changed per amendment #20

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,959,060.00
<b>Total Budget</b>	(\$48,440.00)	\$1,959,060.00
<b>Total Obligated</b>	(\$48,440.00)	\$1,959,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$704,087.00
<b>Program Funds Drawdown</b>	\$0.00	\$704,087.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$704,087.00
Cerro Gordo County	\$0.00	\$704,087.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Single Family New Production Round 4 - construction of 34 houses.  
 End date changed to 12/31/14 per amendment #16.  
 Budget decreased per amendment #19.

**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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/34



# of Singlefamily Units

0

5/34

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	3/34	5/34	100.00
# Owner Households	0	0	0	2/0	3/34	5/34	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/22/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,158.00
<b>Total Budget</b>	\$0.00	\$592,158.00
<b>Total Obligated</b>	\$0.00	\$592,158.00
<b>Total Funds Drawdown</b>	\$87,041.00	\$302,129.00
<b>Program Funds Drawdown</b>	\$87,041.00	\$302,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,041.00	\$302,129.00
Cerro Gordo County	\$87,041.00	\$302,129.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$592,158 and units to 5 per amendment #17.

**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:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$809,540.00	\$2,287,749.00
<b>Program Funds Drawdown</b>	\$809,540.00	\$2,287,749.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$809,540.00	\$2,287,748.00
Cerro Gordo County	\$809,540.00	\$2,287,748.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City.  
 End date changed to 12/31/14 per amendment #16.  
 Budget changed to \$3,764,400 and units to 43 per amendment #17

**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:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-971</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Repair/Rehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
06/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,253,482.00
<b>Total Budget</b>	(\$5,000.00)	\$1,253,482.00
<b>Total Obligated</b>	(\$5,000.00)	\$1,253,482.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,253,482.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,253,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,258,482.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Activity has been completed. 01/12/12  
 Activity closed 06/25/2012.  
 Budget decreased per amendment #18.

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	37/37
# of Singlefamily Units	0	37/37

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/18	19/19	37/37	100.00
# Owner Households	0	0	0	18/18	19/19	37/37	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-002-975</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. JSE LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,126.00
<b>Total Budget</b>	\$0.00	\$65,126.00
<b>Total Obligated</b>	\$0.00	\$65,126.00
<b>Total Funds Drawdown</b>	\$0.00	\$65,126.00
<b>Program Funds Drawdown</b>	\$0.00	\$65,126.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,126.00
Cerro Gordo Cnty	(\$65,126.00)	\$0.00
Cerro Gordo County	\$65,126.00	\$65,126.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12  
Activity closed 6/25/12.

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	1/0	2/2	100.00
# Owner Households	0	0	0	1/2	1/0	2/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRH-003-871

**Activity Title:** Cass Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,984.00
<b>Total Budget</b>	(\$8,611.00)	\$401,984.00
<b>Total Obligated</b>	(\$8,611.00)	\$401,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$251,964.00
<b>Program Funds Drawdown</b>	\$0.00	\$251,964.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$251,964.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 15 new single family housing units.  
Units changed to 14.  
Contract extended to 12/31/14 and budget decreased per amendment #16.  
Budget decreased per amendment #19.

**Location Description:**

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/9



# of Singlefamily Units

0

5/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	5/0	5/9	100.00
# Owner Households	0	0	0	0/9	5/0	5/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-003-971</b>
<b>Activity Title:</b>	<b>Cass Co. Repair/Rehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
09/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$955,617.00
<b>Total Budget</b>	(\$4,954.00)	\$955,617.00
<b>Total Obligated</b>	(\$4,954.00)	\$955,617.00
<b>Total Funds Drawdown</b>	\$0.00	\$955,617.00
<b>Program Funds Drawdown</b>	\$0.00	\$955,617.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$960,571.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
 Activity has been completed 01/13/12 - Closed 9/26/12.  
 Performance target changed to 32 units per Amendment 10.  
 Correction Low and Mod to correct #s.  
 Budget decreased per amendment #16.  
 Budget decreased per amendment #18.

**Location Description:**

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number: 08-DRH-003-975**

**Activity Title: Cass Co. JSE-LMI**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/05/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,580.00
<b>Total Budget</b>	(\$13,861.00)	\$130,580.00
<b>Total Obligated</b>	(\$13,861.00)	\$130,580.00
<b>Total Funds Drawdown</b>	\$0.00	\$130,580.00
<b>Program Funds Drawdown</b>	\$0.00	\$130,580.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,441.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express activity.  
Units and budget changed per amendment #13  
Activity closed, fully drawn 06/05/2013  
Budget decreased per amendment #18.

**Location Description:**

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	11/10



# of Singlefamily Units

0

11/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	7/10	11/10	100.00
# Owner Households	0	0	0	4/0	7/10	11/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 08-DRH-003-976

**Activity Title:** Cass County U/N

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/28/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/03/2014

**Completed Activity Actual End Date:**

12/03/2014

**Responsible Organization:**

Cass County

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,996.00
<b>Total Budget</b>	\$0.00	\$20,996.00
<b>Total Obligated</b>	\$0.00	\$20,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,996.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,996.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,996.00
Cass County	\$0.00	\$20,996.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity.  
Contract extended to 12/31/14 per amendment #16.  
Activity is complete and closed 12/03/14

**Location Description:**

Cass County

**Activity Progress Narrative:**

Activity complete and closed 12/03/14.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,128,205.00
<b>Total Budget</b>	\$0.00	\$3,128,205.00
<b>Total Obligated</b>	\$0.00	\$3,128,205.00
<b>Total Funds Drawdown</b>	\$310,578.00	\$2,999,078.00
<b>Program Funds Drawdown</b>	\$310,578.00	\$2,999,078.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$310,578.00	\$2,999,078.00
Dubuque County	\$310,578.00	\$2,999,078.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	18	72/77
# of Singlefamily Units	18	72/77

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	25	18	0/0	72/77	72/77	100.00
# Owner Households	-7	25	18	0/0	72/77	72/77	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRH-005-871

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,182,396.00
<b>Total Budget</b>	(\$20,604.00)	\$3,182,396.00
<b>Total Obligated</b>	(\$20,604.00)	\$3,182,396.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,182,396.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,182,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$20,604.00)	\$3,182,396.00
Linn County	(\$20,604.00)	\$3,182,396.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18. Budget decreased per amendment #20.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	67/67
# of Singlefamily Units	0	67/67

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	55	-61	0	61/67	0/0	67/67	91.04
# Owner Households	55	-61	0	61/67	0/0	67/67	91.04

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRH-005-975

**Activity Title:** Linn Co. - JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,763.00
<b>Total Budget</b>	(\$4,941.00)	\$275,763.00
<b>Total Obligated</b>	(\$4,941.00)	\$275,763.00
<b>Total Funds Drawdown</b>	\$0.00	\$275,762.00
<b>Program Funds Drawdown</b>	\$0.00	\$275,762.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$280,704.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Reopening activity as repayment of \$4941.60 needs to be applied. Waiting for Negative draw to come in. Budget decreased per amendment #19.

**Location Description:**

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/7



# of Singlefamily Units

0

7/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$429,670.00	\$764,233.00
<b>Program Funds Drawdown</b>	\$429,670.00	\$764,233.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$429,670.00	\$764,233.00
Union County	\$429,670.00	\$764,233.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Conversion of upper story units into 10 rental apartments in the City of Chariton.  
 Contract end date extended to 09/30/14 per amendment #10.  
 Contract extended to 06/30/15 per amendment #11.

**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:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-007-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,160,780.00
<b>Total Budget</b>	\$0.00	\$1,160,780.00
<b>Total Obligated</b>	\$0.00	\$1,160,780.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,146,980.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,146,980.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,146,980.00
Cedar Falls	\$0.00	\$1,146,980.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. End date changed to 12/31/14 per amendment #12. Decreased budget and units per amendment #13. Updated Demographics.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	21/21



# of Singlefamily Units

0

21/21

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	-5	0	5/5	16/16	21/21	100.00
# Owner Households	5	-5	0	5/5	16/16	21/21	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,583,248.00
<b>Total Budget</b>	\$0.00	\$20,583,248.00
<b>Total Obligated</b>	\$0.00	\$20,583,248.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,300,794.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,300,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,300,794.00
Cedar Rapids	\$0.00	\$7,300,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 212 new single family housing units.  
Units updated to 412 and budget increased per amendment #17.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	30	96/412
<b># of Singlefamily Units</b>	30	96/412



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	25	30	18/169	78/243	96/412	100.00
# Owner Households	5	25	30	18/169	78/243	96/412	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/11/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total Budget</b>	\$0.00	\$8,994,601.00
<b>Total Obligated</b>	\$0.00	\$8,994,601.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,804,918.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,804,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,804,918.00
Cedar Rapids	\$0.00	\$5,804,918.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct 180 new single family housing units in the city of Cedar Rapids.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	22	80/180
<b># of Singlefamily Units</b>	22	80/180



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	22	0/0	0/0	80/180	0.00
# Owner Households	0	0	22	0/0	0/0	80/180	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-975</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
08-DF-Housing

**Project Title:**  
Housing

**Projected Start Date:**  
09/23/2008

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

**Program Income Account:**  
Cedar Rapids PI

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,989,848.00
<b>Total Budget</b>	(\$156,255.00)	\$11,989,848.00
<b>Total Obligated</b>	(\$156,255.00)	\$11,989,848.00
<b>Total Funds Drawdown</b>	\$39,068.00	\$11,989,848.00
<b>Program Funds Drawdown</b>	\$39,068.00	\$11,981,077.00
<b>Program Income Drawdown</b>	\$0.00	\$8,771.00
<b>Program Income Received</b>	\$0.00	\$8,771.00
<b>Total Funds Expended</b>	\$39,068.00	\$11,989,848.00
Cedar Rapids	\$39,068.00	\$11,989,848.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.  
 Budget changed to \$10,440,195 per amendment #14.  
 Budget changed to \$11,065,195 per amendment #16  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated Demographics.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	407/407
# of Singlefamily Units	0	407/407

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	437	449	197/200	659/207	856/407	100.00
# Owner Households	12	437	449	197/200	659/207	856/407	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,092,318.00
<b>Total Budget</b>	(\$52,179.00)	\$2,092,318.00
<b>Total Obligated</b>	(\$52,179.00)	\$2,092,318.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,092,318.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,092,318.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,092,318.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.  
 Budget changed to \$2,924,717 per amendment #14.  
 Budget changed to \$2,394,717 per amendment #16  
 Budget decreased per amendment #18.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	72/72
# of Singlefamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	0	0	0	0/0	0/0	72/72	0.00	
# Owner Households	0	0	0	0/0	0/0	72/72	0.00	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,184,635.00
<b>Total Budget</b>	(\$8,522.00)	\$2,184,635.00
<b>Total Obligated</b>	(\$8,522.00)	\$2,184,635.00
<b>Total Funds Drawdown</b>	\$79,528.00	\$2,184,635.00
<b>Program Funds Drawdown</b>	\$79,528.00	\$2,184,635.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,528.00	\$2,184,635.00
Cedar Rapids	\$79,528.00	\$2,184,635.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.  
 Budget changed to \$1,892,458 per amendment #14  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	99/99



# of Singlefamily Units

0

99/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/28	72/71	99/99	100.00
# Owner Households	0	0	0	27/28	72/71	99/99	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$894,330.00
<b>Total Budget</b>	\$1,006.00	\$894,330.00
<b>Total Obligated</b>	\$1,006.00	\$894,330.00
<b>Total Funds Drawdown</b>	\$38,859.00	\$894,330.00
<b>Program Funds Drawdown</b>	\$38,859.00	\$894,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,859.00	\$894,330.00
Cedar Rapids	\$38,859.00	\$894,330.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers  
 Budget changed to \$942,363 per amendment #14.  
 Budget decreased per amendment #18.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	22/22



# of Singlefamily Units

0

22/22

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	22/22	0.00
# Owner Households	0	0	0	0/0	0/0	22/22	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	(\$328,113.00)	\$1,089,125.00
<b>Total Obligated</b>	(\$328,113.00)	\$1,089,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$639,217.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.  
 Budget changed to \$901,766 per amendment #14.  
 Budget changed to \$806,766 per amendment #16  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	201/201
# of Singlefamily Units	0	201/201

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/0	142/0	201/201	100.00
# Owner Households	0	0	0	59/0	142/0	201/201	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-009-871</b>
<b>Activity Title:</b>	<b>Des Moines SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

06/01/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,287,072.00
<b>Total Budget</b>	\$0.00	\$1,287,072.00
<b>Total Obligated</b>	\$0.00	\$1,287,072.00
<b>Total Funds Drawdown</b>	\$0.00	\$793,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$793,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$793,000.00
Des Moines	\$0.00	\$793,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.

Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Budget decreased and units decreased per amendment #13

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Update Demographics

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	19/40
# of Singlefamily Units	0	19/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	2	4	15/0	8/40	23/40	100.00
# Owner Households	2	2	4	15/0	8/40	23/40	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-009-972</b>
<b>Activity Title:</b>	<b>Des Moines Repair/Rehab UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
12/03/2014

**Completed Activity Actual End Date:**  
12/03/2014

**Responsible Organization:**  
Des Moines

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$360,954.00
<b>Total Budget</b>	\$0.00	\$360,954.00
<b>Total Obligated</b>	\$0.00	\$360,954.00
<b>Total Funds Drawdown</b>	\$0.00	\$360,954.00
<b>Program Funds Drawdown</b>	\$0.00	\$360,954.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 12/03/14

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Activity complete and closed 12/03/14.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	13/13



# of Singlefamily Units

0

13/13

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	13/13	0.00
# Owner Households	0	0	0	0/0	0/0	13/13	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRH-010-871</b>
<b>Activity Title:</b>	<b>Iowa City SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,499,447.00
<b>Total Budget</b>	(\$38,574.00)	\$2,499,447.00
<b>Total Obligated</b>	(\$38,574.00)	\$2,499,447.00
<b>Total Funds Drawdown</b>	\$109,822.00	\$2,450,202.00
<b>Program Funds Drawdown</b>	\$109,822.00	\$2,450,202.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,822.00	\$2,450,202.00
Iowa City	\$109,822.00	\$2,450,202.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 and budget decreased per amendment #16. Budget decreased per amendment #17. Budget decreased per amendment #18.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Update Demographics

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	2	52/55
# of Singlefamily Units	2	52/55

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	7/0	45/55	52/55	100.00
# Owner Households	0	2	2	7/0	45/55	52/55	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRH-010-872

**Activity Title:** Iowa City SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/03/2014

**Completed Activity Actual End Date:**

12/03/2014

**Responsible Organization:**

Iowa City

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,003,334.00
<b>Total Budget</b>	(\$9,414.00)	\$1,003,334.00
<b>Total Obligated</b>	(\$9,414.00)	\$1,003,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,003,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,003,334.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct 18 new single family housing units in the City of Iowa City.  
Budget decreased per amendment #17.  
Activity complete and closed 12/03/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Activity complete and closed 12/03/14.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	18/18
<b># of Singlefamily Units</b>	0	18/18



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/18	0.00
# Owner Households	0	0	0	0/0	0/0	18/18	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-010-972</b>
<b>Activity Title:</b>	<b>Iowa City Repair/Rehab UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
12/03/2014

**Completed Activity Actual End Date:**  
12/03/2014

**Responsible Organization:**  
Iowa City

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,343.00
<b>Total Budget</b>	\$0.00	\$176,343.00
<b>Total Obligated</b>	\$0.00	\$176,343.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,343.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,343.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,343.00
Iowa City	\$0.00	\$176,343.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Budget decreased per amendment #16 Activity has been completed. Closed 12/03/14.

**Location Description:**  
City of Iowa City

**Activity Progress Narrative:**  
Activity complete and closed 12/03/14.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRH-011-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,481,946.00
<b>Total Budget</b>	(\$214,000.00)	\$1,481,946.00
<b>Total Obligated</b>	(\$214,000.00)	\$1,481,946.00
<b>Total Funds Drawdown</b>	\$185,037.00	\$1,286,781.00
<b>Program Funds Drawdown</b>	\$185,037.00	\$1,286,781.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$185,037.00	\$1,284,619.00
Waterloo	\$185,037.00	\$1,284,619.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 7 new single family housing units.  
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.  
Contract Extending to 12/31/14 per amendment #16  
Budget decreased per amendment #17  
Budget decreased and units per amendment #18.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Update Demographics

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	28/34
# of Singlefamily Units	0	28/34

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	8/0	23/34	31/34	100.00
# Owner Households	1	2	3	8/0	23/34	31/34	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRH-011-975

**Activity Title:** Waterloo JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/05/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$537,000.00
<b>Total Budget</b>	\$0.00	\$537,000.00
<b>Total Obligated</b>	\$0.00	\$537,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$537,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$537,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed, fully drawn, 06/05/13.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	21/20
<b># of Singlefamily Units</b>	0	21/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/0	13/20	21/20	100.00
# Owner Households	0	0	0	8/0	13/20	21/20	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRH-011-976  
**Activity Title:** Waterloo JSE UN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 08-DF-Housing  
**Projected Start Date:**  
 09/23/2008  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Housing  
**Projected End Date:**  
 06/25/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waterloo

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI, to pre-flood condition.  
 Activity closed 06/25/12.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/7	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRMH-018-1</b>
<b>Activity Title:</b>	<b>Rockford DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
05/05/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/04/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Rockford

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,952.00
<b>Total Budget</b>	\$0.00	\$77,952.00
<b>Total Obligated</b>	\$0.00	\$77,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,952.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,952.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,952.00
Rockford	\$0.00	\$77,952.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Buyout of Residential Properties.  
Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

**Location Description:**  
City of Rockford

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRMH-020-1</b>
<b>Activity Title:</b>	<b>Elkader DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
05/13/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
08/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Elkader

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,378.00
<b>Total Budget</b>	\$0.00	\$140,378.00
<b>Total Obligated</b>	\$0.00	\$140,378.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,378.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,378.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$140,378.00	\$280,756.00
Elkader	\$140,378.00	\$280,756.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Buyout of Residential Properties.  
Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

**Location Description:**  
City of Elkader

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	24/24



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 08-DRMH-025-1  
**Activity Title:** Coralville DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08-DF-Housing  
**Projected Start Date:**  
 05/26/2009  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Housing  
**Projected End Date:**  
 08/20/2010  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Coralville1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,023.00
<b>Total Budget</b>	\$0.00	\$189,023.00
<b>Total Obligated</b>	\$0.00	\$189,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$189,023.00
<b>Program Funds Drawdown</b>	\$0.00	\$189,023.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$189,023.00
Coralville	\$189,023.00	\$189,023.00
Coralville1	(\$189,023.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/18



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/18

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 08-DRMH-042-1  
**Activity Title:** Waverly DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08-DF-Housing  
**Projected Start Date:**  
 07/15/2009  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Housing  
**Projected End Date:**  
 08/20/2010  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waverly

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total Budget	\$0.00	\$923,030.00
Total Obligated	\$0.00	\$923,030.00
Total Funds Drawdown	\$0.00	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$923,030.00
Waverly	\$0.00	\$923,030.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

**Location Description:**

City of Waverly

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	19/19



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/19

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-050-1</b>
<b>Activity Title:</b>	<b>Palo DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
08/10/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
08/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Palo

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$113,973.00
<b>Total Budget</b>	\$0.00	\$113,973.00
<b>Total Obligated</b>	\$0.00	\$113,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$113,973.00	\$227,946.00
Palo	\$113,973.00	\$227,946.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

**Location Description:**

City of Palo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	13/13



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/13

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-069-1</b>
<b>Activity Title:</b>	<b>Dyersville DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/08/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
08/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dyersville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$353,328.00
<b>Total Budget</b>	\$0.00	\$353,328.00
<b>Total Obligated</b>	\$0.00	\$353,328.00
<b>Total Funds Drawdown</b>	\$0.00	\$353,328.00
<b>Program Funds Drawdown</b>	\$0.00	\$353,328.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$353,328.00	\$706,656.00
Dyersville	\$353,328.00	\$706,656.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	8/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee: Iowa**

**Grant: B-08-DI-19-0001**

**October 1, 2014 thru December 31, 2014 Performance Report**

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**Grant Number:**

B-08-DI-19-0001

**Obligation Date:****Award Date:****Grantee Name:**

Iowa

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$734,178,651.00

**Estimated PI/RL Funds:**

\$297,671.00

**Total Budget:**

\$734,476,322.00

**Disasters:****Declaration Number**

FEMA-1737-DR-IA

**Narratives****Disaster Damage:**

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

**Recovery Needs:**

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/> ) Economic and Workforce Development \*\*Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. \*\*Large businesses experienced an estimated \$100 million in losses. \*\*Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. \*\*Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. \*\*Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. \*\*Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. \*\*Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: \*\*The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings \*\*The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation \*\*Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 \*\*Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission \*\*Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million \*\*Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. \*\*Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 \*\*Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. \*\*Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



**Recovery Needs:**

infrastructure - \$798.3 million » » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office., Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.

- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.

- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$678,404,652.08
<b>Total Budget</b>	(\$1,498,960.00)	\$678,404,652.08
<b>Total Obligated</b>	(\$1,473,517.00)	\$678,763,802.08
<b>Total Funds Drawdown</b>	\$14,691,364.00	\$580,824,183.21
<b>Program Funds Drawdown</b>	\$14,691,364.00	\$580,824,183.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,197,836.00	\$582,637,440.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		53.71%
<b>Overall Benefit Percentage (Actual)</b>		52.37%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$27,611,658.21
<b>Limit on State Admin</b>	\$0.00	\$15,684,732.13

**Progress Toward Activity Type Targets**

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$161,820,632.00

**Progress Toward National Objective Targets**

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$339,647,051.00



## Overall Progress Narrative:

A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in this quarter. Although all communities have completed the acquisition of their buyout properties one community will continue with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 22 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 39 have closed all activities in DRGR.

>Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. Construction will begin on Round 6 of Multifamily New Construction in spring, 2015. Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

>Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts.

>Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 90% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 80% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.11% of HUD funds have been awarded and 92.77% of HUD funds have been obligated from the 2nd appropriation.

## 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	\$613,568.00	\$12,524,843.00	\$7,873,579.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$10,435,376.00	\$431,216,051.00	\$337,578,683.00
08D2_Infrastructure, 08D2_Infrastructure	\$3,374,930.00	\$173,469,025.00	\$127,807,462.08
08D2_State_Admin, 08D2_State_Admin	\$267,490.00	\$17,215,426.00	\$7,811,153.13

## Activities

**Project # / Title:** 08D2 - Local Admin / 08D2 - Local Admin

**Grantee Activity Number:** 08-DRFPM-202-181

**Activity Title:** Admin - Flood Plain Mapping

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$13,525.00

\$202,659.00

**Program Funds Drawdown**

\$13,525.00

\$202,659.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$189,134.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

Statewide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$206,213.00
<b>Total Budget</b>	\$0.00	\$206,213.00
<b>Total Obligated</b>	\$0.00	\$206,213.00
<b>Total Funds Drawdown</b>	\$31,400.00	\$128,618.00
<b>Program Funds Drawdown</b>	\$31,400.00	\$128,618.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,400.00	\$128,618.00
Cerro Gordo County	\$31,400.00	\$128,618.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative costs  
 End date extended to 12/31/14 per amendment #10  
 Budget changed to \$206,213 per amendment #11

**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:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-203-181</b>
<b>Activity Title:</b>	<b>CassCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$107,864.00
<b>Total Budget</b>	\$0.00	\$107,864.00
<b>Total Obligated</b>	\$0.00	\$107,864.00
<b>Total Funds Drawdown</b>	\$20,821.00	\$102,538.00
<b>Program Funds Drawdown</b>	\$20,821.00	\$102,538.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,821.00	\$102,538.00
Cass County	\$20,821.00	\$102,538.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
Budget changed to \$107,864 per amendment #11

**Location Description:**

Cass County

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque Co DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,107.00
<b>Total Budget</b>	(\$25,443.00)	\$264,107.00
<b>Total Obligated</b>	\$0.00	\$264,107.00
<b>Total Funds Drawdown</b>	\$25,667.00	\$208,648.00
<b>Program Funds Drawdown</b>	\$25,667.00	\$208,648.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,667.00	\$208,648.00
Dubuque County	\$25,667.00	\$208,648.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative duties.  
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Budget changed to \$289,550 per amendment #13.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

04/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,680.00
<b>Total Budget</b>	\$0.00	\$189,680.00
<b>Total Obligated</b>	\$0.00	\$189,680.00
<b>Total Funds Drawdown</b>	\$7,975.00	\$88,671.00
<b>Program Funds Drawdown</b>	\$7,975.00	\$88,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,975.00	\$88,671.00
Linn County	\$7,975.00	\$88,671.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Linn County DRH activities  
End date changed to 04/30/2013 per amendment #9

**Location Description:**

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-210-181  
**Activity Title:** Iowa City DRH Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$296.00	\$67,357.00
Program Funds Drawdown	\$296.00	\$67,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291.00	\$67,352.00
Iowa City	\$291.00	\$67,352.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-212-181

**Activity Title:** Dubuque Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/19/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$44,977.00

**Total Budget**

\$0.00

\$44,977.00

**Total Obligated**

\$0.00

\$44,977.00

**Total Funds Drawdown**

\$9,515.00

\$9,515.00

**Program Funds Drawdown**

\$9,515.00

\$9,515.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,515.00

\$9,515.00

    Dubuque

\$9,515.00

\$9,515.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-216-181</b>
<b>Activity Title:</b>	<b>Union County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,625.00
<b>Total Budget</b>	\$0.00	\$154,625.00
<b>Total Obligated</b>	\$0.00	\$154,625.00
<b>Total Funds Drawdown</b>	\$3,025.00	\$47,680.00
<b>Program Funds Drawdown</b>	\$3,025.00	\$47,680.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,025.00	\$47,680.00
Union County	\$3,025.00	\$47,680.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-225-181</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$257,973.00
<b>Total Budget</b>	(\$2,473.00)	\$257,973.00
<b>Total Obligated</b>	(\$2,473.00)	\$257,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$257,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$257,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$257,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 End date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-181</b>
<b>Activity Title:</b>	<b>Mason City DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,514.00
<b>Total Budget</b>	(\$90,000.00)	\$95,514.00
<b>Total Obligated</b>	(\$90,000.00)	\$95,514.00
<b>Total Funds Drawdown</b>	\$0.00	\$82,432.00
<b>Program Funds Drawdown</b>	\$0.00	\$82,432.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,432.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$185,514 per amendment #7  
 Contract Extended to 12/31/14 per amendment #10  
 Budget decrease per amendment #13

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRHB-228-181  
**Activity Title:** Oakville DRHB Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total Budget</b>	\$0.00	\$85,000.00
<b>Total Obligated</b>	\$0.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$87,192 per amendment #6  
 End date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,897,239.00
<b>Total Budget</b>	\$0.00	\$2,897,239.00
<b>Total Obligated</b>	\$0.00	\$2,897,239.00
<b>Total Funds Drawdown</b>	\$498,606.00	\$2,735,396.00
<b>Program Funds Drawdown</b>	\$498,606.00	\$2,735,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$498,606.00	\$2,735,396.00
Cedar Rapids	\$498,606.00	\$2,735,396.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #18  
 Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-273-181  
**Activity Title:** Iowa City DRI 273 Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

02/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$98.00	\$5,419.00
<b>Program Funds Drawdown</b>	\$98.00	\$5,419.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98.00	\$5,419.00
Iowa City	\$98.00	\$5,419.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 End Date changed to 05/31/14 per amendment #3  
 Contract Extended to 02/28/15 per amendment #4

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-285-181</b>
<b>Activity Title:</b>	<b>Eddyville DRI Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,500.00
<b>Total Budget</b>	\$0.00	\$18,500.00
<b>Total Obligated</b>	\$0.00	\$18,500.00
<b>Total Funds Drawdown</b>	\$1,015.00	\$16,974.00
<b>Program Funds Drawdown</b>	\$1,015.00	\$16,974.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,015.00	\$16,974.00
Eddyville	\$1,015.00	\$16,974.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget changed to \$18,500 per amendment #5  
 Contract extended to 06/30/14 per amendment #6.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI106-201-181  
**Activity Title:** Cedar Rapids DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/07/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/07/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,070.00
<b>Total Budget</b>	\$0.00	\$6,070.00
<b>Total Obligated</b>	\$0.00	\$6,070.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI106-202-181  
**Activity Title:** Mason City DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/14/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,905.00
<b>Total Budget</b>	\$0.00	\$1,905.00
<b>Total Obligated</b>	\$0.00	\$1,905.00
<b>Total Funds Drawdown</b>	\$160.00	\$504.00
<b>Program Funds Drawdown</b>	\$160.00	\$504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160.00	\$621.00
Mason City	\$160.00	\$621.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-220-181

**Activity Title:** Columbus Junction DRIEF Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/30/2014

**Completed Activity Actual End Date:**

12/30/2014

**Responsible Organization:**

Columbus Junction

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000.00
Columbus Junction	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
Contract End Date extended to 11/28/13 per Amendment 1.  
Contract Extended to 03/31/14 per amendment #3  
Contract Extended to 10/31/14 per amendment #4  
Contract complete and closed 12/30/14

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

Contract Complete and closed 12/30/14

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIEF-276-181  
**Activity Title:** Iowa City DRIEF Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$306.00	\$5,413.00
<b>Program Funds Drawdown</b>	\$306.00	\$5,413.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$306.00	\$5,413.00
Iowa City	\$306.00	\$5,413.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date extended to 09/28/14 per amendment #3  
 Extended to 09/28/15 per amendment #4

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-181</b>
<b>Activity Title:</b>	<b>Davis County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/16/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$1,159.00	\$19,864.00
<b>Program Funds Drawdown</b>	\$1,159.00	\$19,864.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,159.00	\$19,864.00
Davis County	\$1,159.00	\$19,864.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 08D2\_Housing / 08D2\_Housing

**Grantee Activity Number:** 08-DRH-201-871

**Activity Title:** Black Hawk County SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

N/A

\$968,484.00

**Total Budget**

\$0.00

\$968,484.00

**Total Obligated**

\$0.00

\$968,484.00

**Total Funds Drawdown**

\$6,955.00

\$896,005.00

**Program Funds Drawdown**

\$6,955.00

\$896,005.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$15,537.00)

\$896,005.00

Black Hawk County

(\$15,537.00)

\$896,005.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Construction of 33 new single family housing units in the county of Black Hawk.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 3/31/14 per Amendment 9.  
Budget decreased per amendment #13.  
Budget decreased per amendment #14  
No longer a DREF Activity C.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/23
# of Singlefamily Units	0	20/23

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	19/22	20/23	100.00
# Owner Households	0	0	0	1/1	19/22	20/23	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-201-876</b>
<b>Activity Title:</b>	<b>Black Hawk Co MultiFamily New Constr LMI</b>

**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:**  
03/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,171,790.00
<b>Total Budget</b>	\$0.00	\$4,171,790.00
<b>Total Obligated</b>	\$0.00	\$4,171,790.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,826,219.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,826,219.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,826,219.00
Black Hawk County	\$0.00	\$1,826,219.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 multi-family rental new construction projects in Black Hawk County.  
 Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget changed to \$3,746,165 and units changed per amendment #12  
 Budget increased per amendment #13.  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-202-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC LMI</b>

**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:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,950,465.00
<b>Total Budget</b>	\$0.00	\$1,950,465.00
<b>Total Obligated</b>	\$0.00	\$1,950,465.00
<b>Total Funds Drawdown</b>	\$72,234.00	\$1,829,684.00
<b>Program Funds Drawdown</b>	\$72,234.00	\$1,829,684.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,234.00	\$1,829,684.00
Cerro Gordo County	\$72,234.00	\$1,829,684.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10. Budget decreased per amendment #12. DREF changed to 30 Eligible units.

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

Update Demographics

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	1040100/10401



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	39/54
# of Singlefamily Units	1	39/54

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	7/2	32/52	39/54	100.00
# Owner Households	1	0	1	7/2	32/52	39/54	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-202-872</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,566,893.00
<b>Total Budget</b>	(\$91,069.00)	\$1,566,893.00
<b>Total Obligated</b>	(\$91,069.00)	\$1,566,893.00
<b>Total Funds Drawdown</b>	\$37,819.00	\$1,434,737.00
<b>Program Funds Drawdown</b>	\$37,819.00	\$1,434,737.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,819.00	\$1,434,737.00
Cerro Gordo County	\$37,819.00	\$1,434,737.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 47 single-family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.  
 No Longer a DREF Activity C  
 Budget decreased and units per amendment #13.

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	31/35
# of Singlefamily Units	2	31/35

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/0	1/0	31/35	6.45
# Owner Households	1	1	2	1/0	1/0	31/35	6.45

## 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	

<b>Grantee Activity Number:</b>	<b>08-DRH-202-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**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:**  
Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$677,396.00
<b>Total Budget</b>	\$0.00	\$677,396.00
<b>Total Obligated</b>	\$0.00	\$677,396.00
<b>Total Funds Drawdown</b>	\$491,863.00	\$616,741.00
<b>Program Funds Drawdown</b>	\$491,863.00	\$616,741.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$491,863.00	\$616,741.00
Cerro Gordo County	\$491,863.00	\$616,741.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Multi Family New Construction

**Location Description:**  
Cerro Gordo County, Iowa

**Activity Progress Narrative:**  
x

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-202-876

**Activity Title:** Cerro Gordo County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**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:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,940,000.00
<b>Total Budget</b>	\$0.00	\$2,940,000.00
<b>Total Obligated</b>	\$0.00	\$2,940,000.00
<b>Total Funds Drawdown</b>	\$310,856.00	\$310,856.00
<b>Program Funds Drawdown</b>	\$310,856.00	\$310,856.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$310,856.00	\$310,856.00
Cerro Gordo County	\$310,856.00	\$310,856.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Construction

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.

Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-203-871</b>
<b>Activity Title:</b>	<b>Cass County SFNC LMI</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	(\$22,496.00)	\$476,609.00
<b>Total Obligated</b>	(\$22,496.00)	\$476,609.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$499,105.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 11 single family housing units in the area.  
 This activity is a DREF Qualifying Activity C.  
 Budget change to \$499,105 per amendment #9  
 Update units per amendment #10  
 No Longer a DREF Activity C.  
 Budget decreased per amendment #12.

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	(\$36,918.00)	\$370,642.00
<b>Total Obligated</b>	(\$36,918.00)	\$370,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,642.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 9 single family housing units in the area.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 Budget change to \$407,560 per amendment #9  
 This activity is a DREF Qualifying Activity C.  
 Update units per amendment #10  
 No Longer a DREF Activity C.  
 Budget decreased per amendment #12.

**Location Description:**

Cass County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	11/9
# of Singlefamily Units	0	11/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/9	0.00
# Owner Households	0	0	0	0/0	0/0	11/9	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRH-203-875

**Activity Title:** Cass County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$1,625,000.00

**Total Budget**

\$0.00

\$1,625,000.00

**Total Obligated**

\$0.00

\$1,625,000.00

**Total Funds Drawdown**

\$429,816.00

\$1,533,045.00

**Program Funds Drawdown**

\$429,816.00

\$1,533,045.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$429,816.00

\$1,533,045.00

    Cass County

\$429,816.00

\$1,533,045.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Mutil Family New Construction

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$611,302.00	\$2,606,794.00
<b>Program Funds Drawdown</b>	\$611,302.00	\$2,606,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$611,302.00	\$2,606,794.00
Cass County	\$611,302.00	\$2,606,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 6 multi-family housing units in the area.  
 Update units per amendment #10  
 Round 5, new budget and start dates per amendment #11  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,560,227.00
<b>Total Budget</b>	\$0.00	\$3,560,227.00
<b>Total Obligated</b>	\$0.00	\$3,560,227.00
<b>Total Funds Drawdown</b>	\$182,990.00	\$3,322,088.00
<b>Program Funds Drawdown</b>	\$182,990.00	\$3,322,088.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$182,990.00	\$3,322,088.00
Dubuque County	\$182,990.00	\$3,322,088.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14. New construction of 33 DREF eligible single family housing units in Dubuque County.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	1144110/11441

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	78/85
# of Singlefamily Units	4	78/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	5/2	73/77	78/85	100.00
# Owner Households	1	3	4	5/2	73/77	78/85	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,294,000.00
<b>Total Budget</b>	\$0.00	\$4,294,000.00
<b>Total Obligated</b>	\$0.00	\$4,294,000.00
<b>Total Funds Drawdown</b>	\$433,536.00	\$3,506,195.00
<b>Program Funds Drawdown</b>	\$433,536.00	\$3,506,195.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$433,536.00	\$3,506,195.00
Dubuque County	\$433,536.00	\$3,506,195.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in the city of Cedar Rapids.  
 Contract End Date extended to 6/30/14 per Amendment 9.  
 End date changed to 12/31/13 per amendment #10.  
 Updated units per amendment #15  
 Units updated per amendment #11.  
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.  
 Budget decreased per amendment #16.  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.



This activity is a DREF Qualifying Activity C  
 X

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF (Ike)	40788		40788/40788	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/88	
# of Multifamily Units	0		19/88	

### 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	19/39	19/88	100.00
# Renter Households	0	0	0	0/0	19/39	19/88	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-205-876</b>
<b>Activity Title:</b>	<b>LinnCo Multi Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
07/05/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280,000.00
<b>Total Budget</b>	\$0.00	\$5,280,000.00
<b>Total Obligated</b>	\$0.00	\$5,280,000.00
<b>Total Funds Drawdown</b>	\$90,455.00	\$3,435,988.00
<b>Program Funds Drawdown</b>	\$90,455.00	\$3,435,988.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,455.00	\$3,435,988.00
Linn County	\$90,455.00	\$3,435,988.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-family rental new construction projects in Linn County.  
 End date changed to 04/30/2013 per Amendment #9  
 Budget and units changed for round 5 per amendment #11  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

Linn County

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-208-731</b>
<b>Activity Title:</b>	<b>Cedar Rapids Small Rental Rehab-LMI</b>

**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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$10,419.00	\$7,676,470.00
<b>Total Obligated</b>	\$10,419.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,496,051.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,496,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,496,051.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of flood impacted rental properties with 7 and under units.  
Budget decreased by \$1 million per Amendment 10.  
Updated units per amendment #11  
Budget decreased per amendment #14.  
Budget decreased and units per amendment #17

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	284/286
# of Multifamily Units	0	284/286

### 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	209/270	284/286	73.59
# Renter Households	0	0	0	0/0	209/270	284/286	73.59

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	(\$169,701.00)	\$2,190,394.00
<b>Total Obligated</b>	(\$169,701.00)	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,095.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects 8 units and over.  
Update units per amendment #11  
Budget decreased per amendment #14.  
Budget decreased per amendment #17.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	183/183



# of Multifamily Units

0

183/183

## 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	175/183	183/183	95.63
# Renter Households	0	0	0	0/0	175/183	183/183	95.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-208-875  
**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,776,614.00
<b>Total Budget</b>	\$0.00	\$9,776,614.00
<b>Total Obligated</b>	\$0.00	\$9,776,614.00
<b>Total Funds Drawdown</b>	\$189,441.00	\$7,677,828.00
<b>Program Funds Drawdown</b>	\$189,441.00	\$7,677,828.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$241,933.00	\$7,677,828.00
Cedar Rapids	\$241,933.00	\$7,677,828.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids  
 Update units per amendment #11  
 New Budget and Units for Round 5 per amendment #12

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	26/33



# of Multifamily Units

0

26/33

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	15/24	26/33	57.69
# Renter Households	0	0	0	0/0	15/24	26/33	57.69

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-876</b>
<b>Activity Title:</b>	<b>Cedar Rapids MultiFamily New Constr.-LMI</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/19/2013

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,275,000.00
<b>Total Budget</b>	\$0.00	\$26,275,000.00
<b>Total Obligated</b>	\$0.00	\$26,275,000.00
<b>Total Funds Drawdown</b>	\$1,929,081.00	\$19,329,872.00
<b>Program Funds Drawdown</b>	\$1,929,081.00	\$19,329,872.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,929,081.00	\$19,329,872.00
Cedar Rapids	\$1,929,081.00	\$19,329,872.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.



IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

x

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike)	40788		40788/40788	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		81/646	
# of Multifamily Units	0		81/646	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,960,000.00
<b>Total Budget</b>	\$0.00	\$15,960,000.00
<b>Total Obligated</b>	\$0.00	\$15,960,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,498,546.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,498,546.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,498,546.00
Des Moines	\$0.00	\$9,498,546.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)  
Budget changed to \$12,960,000 per amendment #12  
Updated units per amendment #13  
New Budget and Units for Round 5 per amendment #15  
New construction of 12 DREF eligible multi-family.  
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 08-DRH-210-871

**Activity Title:** Iowa City SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,715,474.00
<b>Total Budget</b>	(\$63,563.00)	\$1,715,474.00
<b>Total Obligated</b>	(\$63,563.00)	\$1,715,474.00
<b>Total Funds Drawdown</b>	\$3,695.00	\$1,678,623.00
<b>Program Funds Drawdown</b>	\$3,695.00	\$1,678,623.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,695.00	\$1,678,623.00
Iowa City	\$3,695.00	\$1,678,623.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 38 new single family housing units in the city of Iowa City.  
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13  
Budget changed \$1,779,037 per amendment #14.  
Budget decreased per amendment #15.  
Budget decreased per amendment #16.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	40/43

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/43	30/0	40/43	100.00
# Owner Households	0	0	0	10/43	30/0	40/43	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRH-211-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$817,958.00
<b>Total Budget</b>	(\$128,500.00)	\$817,958.00
<b>Total Obligated</b>	(\$128,500.00)	\$817,958.00
<b>Total Funds Drawdown</b>	\$0.00	\$697,533.00
<b>Program Funds Drawdown</b>	\$0.00	\$697,533.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$709,552.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 19 new single family housing units in the city of Waterloo.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/2013 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment #13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16  
New construction of 19 DREF eligible single family housing units in Waterloo.  
Budget decreased and units per amendment #17

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	658730/658730

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	16/6
# of Singlefamily Units	0	16/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	12/6	16/6	100.00
# Owner Households	0	0	0	4/0	12/6	16/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRH-211-872

**Activity Title:** Waterloo SNFC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$725,885.00
<b>Total Budget</b>	(\$41,500.00)	\$725,885.00
<b>Total Obligated</b>	(\$41,500.00)	\$725,885.00
<b>Total Funds Drawdown</b>	\$25,481.00	\$708,216.00
<b>Program Funds Drawdown</b>	\$25,481.00	\$708,216.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,500.00	\$708,216.00
Waterloo	\$37,500.00	\$708,216.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 18 single family housing units in the city.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
Contract End Date extended to 6/30/13 per Amendment 12.  
Contract end date changed to 12/31/13 per amendment 13.  
End date extended to 12/31/14 per amendment #15  
Decreased budget per amendment #16  
New construction of 18 DREF eligible single family housing units in Waterloo.  
Budget decreased and units per amendment #17

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	624060/624060

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	19/7
# of Singlefamily Units	2	19/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	1/0	0/0	19/7	5.26
# Owner Households	1	0	2	1/0	0/0	19/7	5.26

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$708,346.00	\$10,945,546.00
<b>Program Funds Drawdown</b>	\$708,346.00	\$10,945,546.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$708,346.00	\$10,945,546.00
Dubuque	\$708,346.00	\$10,945,546.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

46 multi-family rental new construction projects in the city of Dubuque.  
 End date changed to 03/31/13 per amendment #2  
 Budget changed to \$10,199,000 per amendment #3  
 Budget changed to \$10,237,200 and units to 72 per amendment #4  
 New Budget and Units for Round 5 per amendment #5.  
 Update LMI units to 46 per amendment #6.  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C



### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	72/88
# of Multifamily Units	0	72/88

### 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	37/46	72/88	51.39
# Renter Households	0	0	0	0/0	37/46	72/88	51.39

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,732,000.00
<b>Total Budget</b>	\$0.00	\$3,732,000.00
<b>Total Obligated</b>	\$0.00	\$3,732,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,438,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,438,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,438,000.00
Davenport	\$0.00	\$3,438,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 multi-family rental new construction projects in the city of Davenport, Iowa.  
 End date changed per amendment #2  
 End Date changed to 09/30/13 per amendment #4  
 Units corrected, activity complete and closed 06/10/13.  
 Reopened Activity New Budget and Units for Round 5 per amendment #5  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/0
Activity funds eligible for DREF (Ike)	40788	40788/40788

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/49
# of Multifamily Units	0	12/49

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/31	12/49	91.67
# Renter Households	0	0	0	0/0	11/31	12/49	91.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRH-214-876</b>
<b>Activity Title:</b>	<b>West Des Moines MultiFamily New Construction LMI</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/11/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$2,109,750.00	\$4,144,630.00
<b>Program Funds Drawdown</b>	\$2,109,750.00	\$4,144,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,109,750.00	\$4,144,630.00
West Des Moines	\$2,109,750.00	\$4,144,630.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

26 multi-family rental new construction projects in West Des Moines.  
 Budget changed to \$6,000,000 and units corrected per amendment #2.  
 New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 08-DRH-216-876

**Activity Title:** Union County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,576,682.00
<b>Total Budget</b>	\$0.00	\$7,576,682.00
<b>Total Obligated</b>	\$0.00	\$7,576,682.00
<b>Total Funds Drawdown</b>	\$2,021,274.00	\$4,281,482.00
<b>Program Funds Drawdown</b>	\$2,021,274.00	\$4,281,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,021,274.00	\$4,281,482.00
Union County	\$2,021,274.00	\$4,281,482.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.  
New construction of 12 DREF eligible multi-family.  
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

New construction of 12 DREF eligible multi-family.  
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	40788	40788/40788

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-215-1C</b>
<b>Activity Title:</b>	<b>Coralville DRHB Acq NonRes UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Coralville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$255,470.00
<b>Total Budget</b>	\$0.00	\$255,470.00
<b>Total Obligated</b>	\$0.00	\$255,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,470.00
Coralville	\$255,470.00	\$255,470.00
Coralville1	(\$255,470.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 1 non-residential property in Coralville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 06/01/13 per amendment #3  
 Contract extended to 09/30/13 per amendment #5  
 DREF updated.  
 End date extended to 03/31/14 per amendment #6.  
 Closed  
 This is acquisition of commerical properties, but no activity code to show this.

**Location Description:**

City of Coralville.

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF (Ike	0		255470/255470	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	112/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRHB-218-1A  
**Activity Title:** Dyersville DRHB Acq UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/06/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Dyersville2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$513,719.00
<b>Total Budget</b>	(\$8,145.00)	\$513,719.00
<b>Total Obligated</b>	(\$8,145.00)	\$513,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$513,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$513,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$513,719.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed \$521,864 per amendment #5.  
 Corrected DREF \$  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
Activity funds eligible for DREF (Ike)	0	513719/513719

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-218-1B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dyersville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$241,361.00
<b>Total Budget</b>	(\$15,797.00)	\$241,361.00
<b>Total Obligated</b>	(\$15,797.00)	\$241,361.00
<b>Total Funds Drawdown</b>	\$0.00	\$241,361.00
<b>Program Funds Drawdown</b>	\$0.00	\$241,361.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$241,361.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 properties in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed to \$257,158 per amendment #5  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	4/4



Activity funds eligible for DREF (Ike

0

241361/241361

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
# of Households	0	0	0	2/0	2/4	4/4	100.00
# Owner Households	0	0	0	2/0	2/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-75A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
10/06/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,894.00
<b>Total Budget</b>	(\$42,663.00)	\$82,894.00
<b>Total Obligated</b>	(\$42,663.00)	\$82,894.00
<b>Total Funds Drawdown</b>	\$0.00	\$82,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$82,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,894.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 03/31/13 per amendment #4  
Budget changed \$257,158 per amendment #5  
Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	7/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-218-75B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
10/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dyersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,718.00
<b>Total Budget</b>	(\$21,998.00)	\$40,718.00
<b>Total Obligated</b>	(\$21,998.00)	\$40,718.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,718.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,718.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,718.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 3 properties in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Budget changed to \$62,716 per amendment #5  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/3



Activity funds eligible for DREF (Ike) 0 40718/40718

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/3	
# of Singlefamily Units	0		4/3	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/3	4/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-81A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB ReplaceAllow</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
10/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,776.00
<b>Total Budget</b>	(\$9,234.00)	\$89,776.00
<b>Total Obligated</b>	(\$9,234.00)	\$89,776.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,776.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,776.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4  
DREF Updated  
Corrected DREF \$  
Contract Closed 10/06/14

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		89776/89776	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/6	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-218-81B</b>
<b>Activity Title:</b>	<b>Dyersville DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
10/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dyersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,755.00
<b>Total Budget</b>	(\$17,940.00)	\$23,755.00
<b>Total Obligated</b>	(\$17,940.00)	\$23,755.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,755.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,755.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,755.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 4 households in Dyersville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 03/31/13 per amendment #4  
 Contract Closed 10/06/14

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	23755/23755



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/4	4/4	100.00
# Owner Households	0	0	0	2/0	2/4	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-1B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Davenport2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$456,084.00
<b>Total Budget</b>	\$0.00	\$456,084.00
<b>Total Obligated</b>	\$0.00	\$456,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$456,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$456,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$456,084.00
Davenport	\$0.00	\$456,084.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Budget increase per amendment #11  
 Contract extended to 07/30/14 per amendment #10.  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		5/5	
Activity funds eligible for DREF (Ike)	0		456084/456084	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		5/5	
# of Singlefamily Units	0		5/5	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	5/5	5/5	100.00
# Owner Households	0	0	0	0/0	5/5	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1D</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq NonRes LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,996,685.00
<b>Total Budget</b>	\$0.00	\$4,996,685.00
<b>Total Obligated</b>	\$0.00	\$4,996,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,996,685.00
City of Des Moines	(\$4,996,685.00)	\$0.00
Des Moines	\$4,996,685.00	\$4,996,685.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.  
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract extending to 12/31/13 per amendment #9  
 No option for DREF amount is \$4,996,685.  
 Closed  
 This is acquisition of commercial properties, but no activity code to show this.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	112/112
Activity funds eligible for DREF (Ike)	0	4996685/49966

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-75B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,317.00
<b>Total Budget</b>	\$0.00	\$11,317.00
<b>Total Obligated</b>	\$0.00	\$11,317.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,317.00
City of Des Moines	(\$11,317.00)	\$0.00
Des Moines	\$11,317.00	\$11,317.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Updated DREF.  
 Contract extending to 12/31/13 per amendment #9  
 Closed

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF (Ike)	0		11317/11317	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRHB-225-1A  
**Activity Title:** Iowa City DRHB Acq UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/06/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,743,485.00
<b>Total Budget</b>	(\$12,244.00)	\$10,743,485.00
<b>Total Obligated</b>	(\$12,244.00)	\$10,743,485.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,743,485.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,743,485.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 42 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		46/46
Activity funds eligible for DREF (Ike)		0		10743485/1074

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	46/46	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-225-1B</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,361,723.00
<b>Total Budget</b>	(\$5,132.00)	\$2,361,723.00
<b>Total Obligated</b>	(\$5,132.00)	\$2,361,723.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,361,723.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 16 properties in Iowa City.  
This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
Corrected DREF \$  
Contract Extended to 06/30/14 per amendment #14  
Contract extended per amendment #15  
Units update per amendment #16  
Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/15
Activity funds eligible for DREF (Ike)	0	2361723/23617

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Singlefamily Units	0	15/15

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	10/10	15/15	100.00
# Owner Households	0	0	0	5/5	10/10	15/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-75A</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$727,994.00
<b>Total Budget</b>	(\$27,006.00)	\$727,994.00
<b>Total Obligated</b>	(\$27,006.00)	\$727,994.00
<b>Total Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,994.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 39 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		41/41	
Activity funds eligible for DREF (Ike)	0		727994/727994	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		41/41	
# of Singlefamily Units	0		41/41	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	82/41	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-75B</b>
<b>Activity Title:</b>	<b>Iowa City DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$240,543.00
<b>Total Budget</b>	(\$34,457.00)	\$240,543.00
<b>Total Obligated</b>	(\$34,457.00)	\$240,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$240,543.00
<b>Program Funds Drawdown</b>	\$0.00	\$240,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$240,543.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Contract Closed 10/06/14  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		16/16	
Activity funds eligible for DREF (Ike	0		240543/240543	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/16	
# of Singlefamily Units	0		16/16	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	8/8	8/8	16/16	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRHB-225-81B

**Activity Title:** Iowa City DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,550.00
<b>Total Budget</b>	\$0.00	\$76,550.00
<b>Total Obligated</b>	\$0.00	\$76,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$76,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 7 households.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
Corrected DREF \$  
Contract Extended to 06/30/14 per amendment #14  
Contract extended per amendment #15  
Units update per amendment #16  
Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF (Ike	0		76550/76550	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Owner Households	0	0	0	2/2	3/3	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,804,368.00
<b>Total Budget</b>	(\$12,648.00)	\$3,804,368.00
<b>Total Obligated</b>	(\$12,648.00)	\$3,804,368.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,804,368.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,804,368.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,804,368.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/31/2014 per amendment #6.  
Changed Budget to \$3,635,828 per amendment #7  
Budget changed to \$3,817,016 per amendment #8  
Corrected DREF \$  
Contract Extended to 12/31/14 per amendment #10  
Units updated per amendment #12  
Budget decrease per amendment #13

**Location Description:**  
City of Mason City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/44
Activity funds eligible for DREF (Ike)	0	3804224/38043

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRHB-226-1B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,162,828.00
<b>Total Budget</b>	(\$18,584.00)	\$4,162,828.00
<b>Total Obligated</b>	(\$18,584.00)	\$4,162,828.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,162,828.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,162,828.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,162,828.00
Mason City	\$0.00	\$4,162,828.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 55 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$4,362,600 per amendment #7  
 Budget changed to \$4,181,412 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12  
 Budget decrease per amendment #13

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-5	39/37
Activity funds eligible for DREF (Ike)	0	4172329/41628

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/37
# of Singlefamily Units	0	39/37

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-3	-2	17/17	20/20	37/37	100.00
# Owner Households	1	-3	-2	17/17	20/20	37/37	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$539,084.00
<b>Total Budget</b>	\$22,695.00	\$539,084.00
<b>Total Obligated</b>	\$22,695.00	\$539,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,296.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,296.00
Mason City	\$0.00	\$495,296.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 32 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$516,389 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12  
 Budget increase per amendment #13

**Location Description:**

City of Mason city

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	41/42
Activity funds eligible for DREF (Ike)	0	495296/539084

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Mason City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,110.00
<b>Total Budget</b>	\$9,500.00	\$400,110.00
<b>Total Obligated</b>	\$9,500.00	\$400,110.00
<b>Total Funds Drawdown</b>	\$0.00	\$377,119.00
<b>Program Funds Drawdown</b>	\$0.00	\$377,119.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$377,119.00
Mason City	\$0.00	\$377,119.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 55 properties in Mason City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$365,610 per amendment #7  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Budget increased per amendment #11  
 Units updated per amendment #12  
 Budget increase per amendment #13

**Location Description:**

City of Mason City.

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	36/36
Activity funds eligible for DREF (Ike)	0	377119/377119

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81A</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$414,292.00
<b>Total Budget</b>	(\$14,886.00)	\$414,292.00
<b>Total Obligated</b>	(\$14,886.00)	\$414,292.00
<b>Total Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Funds Drawdown</b>	\$0.00	\$414,292.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$414,292.00
Mason City	\$0.00	\$414,292.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$395,656 per amendment #7  
 Change budget to \$429,178 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Units updated per amendment #12  
 Budget decrease per amendment #13

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

Update Demographics



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	414295/414292

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	32/34	0.00
# Owner Households	0	0	-1	0/0	0/0	32/34	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81B</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Mason City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$411,574.00
<b>Total Budget</b>	(\$25,052.00)	\$411,574.00
<b>Total Obligated</b>	(\$25,052.00)	\$411,574.00
<b>Total Funds Drawdown</b>	\$0.00	\$411,574.00
<b>Program Funds Drawdown</b>	\$0.00	\$411,574.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$411,574.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 45 households in Mason City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/31/2014 per amendment #6.  
 Budget changed to \$495,148 per amendment #7  
 Budget changed to \$461,626 per amendment #8  
 Corrected DREF \$  
 Contract Extended to 12/31/14 per amendment #10  
 Budget reduced per amendment #11.  
 Units updated per amendment #12  
 Budget decrease per amendment #13

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	411574/411574

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	16/0	20/36	36/36	100.00
# Owner Households	0	0	0	16/0	20/36	36/36	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-228-1A</b>
<b>Activity Title:</b>	<b>Oakville DRHB Acq</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Oakville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,005,267.00
<b>Total Budget</b>	\$0.00	\$2,005,267.00
<b>Total Obligated</b>	\$0.00	\$2,005,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,005,267.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,005,267.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale. End date changed to 05/04/2013 per amendment #4. Added a A to contract. Budget changed to \$2,007,663 per amendment #6. Budget changed per amendment #8. End Date extended to 05/31/14 per amendment #9. Closed. Corrected DREF \$

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/40
Activity funds eligible for DREF (Ike)	0	2005267/20052

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 08-DRHB-228-75A  
**Activity Title:** Oakville DRHB Demo

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 03/06/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Oakville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$302,637.00
<b>Total Budget</b>	\$0.00	\$302,637.00
<b>Total Obligated</b>	\$0.00	\$302,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$302,637.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 51 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$253,368 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	51/51
Activity funds eligible for DREF (Ike)	0	302637/302637

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-228-81A</b>
<b>Activity Title:</b>	<b>Oakville DRHB ReplaceAllow</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Oakville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,785.00
<b>Total Budget</b>	\$0.00	\$261,785.00
<b>Total Obligated</b>	\$0.00	\$261,785.00
<b>Total Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,785.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.  
 End date changed to 05/04/2013 per amendment #4  
 Changed budget and added A to contract # per amendment #5  
 Budget changed to \$263,359 per amendment #6  
 End Date extended to 05/31/14 per amendment #9

**Location Description:**

City of Oakville

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	261785/261785

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	28/28	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,207,168.00
<b>Total Budget</b>	(\$55,370.00)	\$47,207,168.00
<b>Total Obligated</b>	(\$55,370.00)	\$47,207,168.00
<b>Total Funds Drawdown</b>	\$69,760.00	\$47,196,882.00
<b>Program Funds Drawdown</b>	\$69,760.00	\$47,196,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,760.00	\$47,196,882.00
Cedar Rapids	\$69,760.00	\$47,196,882.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21.  
 Budget decrease per amendment #22

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467
Activity funds eligible for DREF (Ike)	69760	47196882/4720

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,026,911.00
<b>Total Budget</b>	(\$355,492.00)	\$23,026,911.00
<b>Total Obligated</b>	(\$355,492.00)	\$23,026,911.00
<b>Total Funds Drawdown</b>	\$78,629.00	\$22,480,983.00
<b>Program Funds Drawdown</b>	\$78,629.00	\$22,480,983.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,225.00	\$22,480,983.00
Cedar Rapids	\$90,225.00	\$22,480,983.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21  
 Budget decrease per amendment #22

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike)	90225	22480983/2302

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1C</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Non-Res Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,020,812.00
<b>Total Budget</b>	(\$100,853.00)	\$27,020,812.00
<b>Total Obligated</b>	(\$100,853.00)	\$27,020,812.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,299,251.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,299,251.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,310,847.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21  
 Budget decrease per amendment #22  
 This is acquisition of commercial properties, but no activity code to show this.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,556,298.00
<b>Total Budget</b>	\$0.00	\$15,556,298.00
<b>Total Obligated</b>	\$0.00	\$15,556,298.00
<b>Total Funds Drawdown</b>	\$466,399.00	\$14,363,615.00
<b>Program Funds Drawdown</b>	\$466,399.00	\$14,363,615.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$466,399.00	\$14,363,615.00
Cedar Rapids	\$466,399.00	\$14,363,615.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased by \$575,756 per Amendment 14.

End date changed to 11/29/14 per amendment #17

Budget increased to \$17,672,368 per amendment #19

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		433/583	
Activity funds eligible for DREF (Ike)	466399		14363615/1555	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		433/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		433/583	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
11/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,403.00
<b>Total Budget</b>	\$0.00	\$4,714,403.00
<b>Total Obligated</b>	\$0.00	\$4,714,403.00
<b>Total Funds Drawdown</b>	\$43,559.00	\$4,044,059.00
<b>Program Funds Drawdown</b>	\$43,559.00	\$4,044,059.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,559.00	\$4,044,059.00
Cedar Rapids	\$43,559.00	\$4,044,059.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased by \$575,756 per Amendment 14.  
 Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18  
 Budget decreased to \$4,714,403 per amendment #19  
 Corrected DREF \$  
 Contract extended per amendment #21

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		434/497	
Activity funds eligible for DREF (Ike)	43559		4044059/47144	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		434/497	
# of Singlefamily Units	0		434/497	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,972,121.00
<b>Total Budget</b>	\$3,952.00	\$1,972,121.00
<b>Total Obligated</b>	\$3,952.00	\$1,972,121.00
<b>Total Funds Drawdown</b>	\$23,470.00	\$1,972,121.00
<b>Program Funds Drawdown</b>	\$23,470.00	\$1,972,121.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,470.00	\$1,972,121.00
Cedar Rapids	\$23,470.00	\$1,972,121.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Updated DREF.  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21  
 Budget increase per amendment #22

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	23470	1972121/19721

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-81B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB ReplaceAllow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,934,455.00
<b>Total Budget</b>	(\$3,952.00)	\$1,934,455.00
<b>Total Obligated</b>	(\$3,952.00)	\$1,934,455.00
<b>Total Funds Drawdown</b>	\$1,500.00	\$1,883,321.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,883,321.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,500.00	\$1,883,321.00
Cedar Rapids	\$1,500.00	\$1,883,321.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 Budget decreased per amendment #15  
 End date changed to 11/29/14 per amendment #17  
 Corrected DREF \$  
 Decreased budget per amendment #20  
 Contract extended per amendment #21  
 Budget decrease per amendment #22

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1500	1883321/19344

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 08-DRHB-231-75B  
**Activity Title:** Greene DRHB Demo

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 09/14/2010

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Greene1

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$18,939.00
Total Budget	\$0.00	\$18,939.00
Total Obligated	\$0.00	\$18,939.00
Total Funds Drawdown	\$0.00	\$18,939.00
Program Funds Drawdown	\$0.00	\$18,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Demolition of property in flood damaged areas of Greene.  
 Contract Complete and closed 02/11/13  
 Updated DREF.

**Location Description:**

City of Greene.

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	18939/18939



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRMH-2134-1</b>
<b>Activity Title:</b>	<b>Des Moines DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
01/19/2012

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
01/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,662,453.00
<b>Total Budget</b>	\$0.00	\$1,662,453.00
<b>Total Obligated</b>	\$0.00	\$1,662,453.00
<b>Total Funds Drawdown</b>	\$93,509.00	\$1,406,911.00
<b>Program Funds Drawdown</b>	\$93,509.00	\$1,406,911.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$93,509.00	\$1,406,911.00
City of Des Moines	(\$1,313,402.00)	\$0.00
Des Moines	\$1,406,911.00	\$1,406,911.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties in flood damaged areas.  
Updated DREF.  
Budget decreased per amendment #2  
Corrected DREF \$

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/61



Activity funds eligible for DREF (Ike

93509

1406911/97444

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	0	0/61
# of Singlefamily Units	0	0/61

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRMH-225-1B

**Activity Title:** Coralville - LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,018.00
<b>Total Budget</b>	\$0.00	\$211,018.00
<b>Total Obligated</b>	\$0.00	\$211,018.00
<b>Total Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,018.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New activity, contract split between U/N and LMI.  
Updated DREF.

**Location Description:**

City of Coralville

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	211018/211018



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRMH-228-1B

**Activity Title:** Davenport LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,025.00
<b>Total Budget</b>	\$0.00	\$8,025.00
<b>Total Obligated</b>	\$0.00	\$8,025.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,025.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,025.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,025.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties  
Funds moved From U/N \$8,025  
Updated DREF.

**Location Description:**

City of Davenport

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike)</b>	0	8025/8025



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-231-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
05/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,884.00
<b>Total Budget</b>	\$0.00	\$82,884.00
<b>Total Obligated</b>	\$0.00	\$82,884.00
<b>Total Funds Drawdown</b>	\$121.00	\$81,570.00
<b>Program Funds Drawdown</b>	\$121.00	\$81,570.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$121.00	\$81,570.00
Mason City	\$121.00	\$81,570.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.  
 Amended budget to \$82,884 10/11/10.  
 Contract End Date changed to 5/29/13 per Amendment 4.  
 End date changed to 10/01/13 per amendment #5  
 End date extended to 07/31/14 per amendment #6.  
 Updated DREF.  
 Corrected DREF \$  
 Contract extended per amendment #7  
 Contract extended to 05/30/15 per amendment #8

**Location Description:**

Mason City

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	121	81570/82884

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 08-DRMH-232-1B

**Activity Title:** Mason City LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.00
<b>Total Budget</b>	\$0.00	\$221.00
<b>Total Obligated</b>	\$0.00	\$221.00
<b>Total Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contract has been split between U/N and LMI  
Updated DREF.

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	0	221/221



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-233-1</b>
<b>Activity Title:</b>	<b>Oakville DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Oakville

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$625.00
<b>Total Budget</b>	\$0.00	\$625.00
<b>Total Obligated</b>	\$0.00	\$625.00
<b>Total Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$625.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.  
 Closed contract complete 02/11/13 No units it was only admin.  
 Updated DREF.

**Location Description:**

Oakville, IA

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



Activity funds eligible for DREF (Ike

0

625/625

This Report Period

Cumulative Actual Total / Expected

Total

Total

# of Housing Units

0

0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-237-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$730,935.00
<b>Total Budget</b>	\$0.00	\$730,935.00
<b>Total Obligated</b>	\$0.00	\$1,048,585.00
<b>Total Funds Drawdown</b>	\$0.00	\$730,935.00
<b>Program Funds Drawdown</b>	\$0.00	\$730,935.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$730,935.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.  
 Contract End Date changed to 7/1/13 per Amendment 3.  
 Budget increased per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.  
 Corrected DREF \$  
 Closed 08/22/14

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	730935/730935

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRMH-241-1</b>
<b>Activity Title:</b>	<b>New Hartford DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Hartford

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,663.00
<b>Total Budget</b>	\$0.00	\$20,663.00
<b>Total Obligated</b>	\$0.00	\$20,663.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,663.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,663.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$514.00)	\$20,663.00
New Hartford	\$0.00	\$20,663.00
New Hartford2	(\$514.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.  
 Budget amount reduced to \$131,887.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

New Hartford, Iowa.

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	0	3/4
Activity funds eligible for DREF (Ike)	0	20663/20663

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/4

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRMH-246-1  
**Activity Title:** Waterloo DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 05/30/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$571,462.00
<b>Total Budget</b>	\$0.00	\$571,462.00
<b>Total Obligated</b>	\$0.00	\$571,462.00
<b>Total Funds Drawdown</b>	\$0.00	\$571,462.00
<b>Program Funds Drawdown</b>	\$0.00	\$571,462.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$571,462.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.  
 Contract End Date amended to 1/15/13 per Amendment 3.  
 Contract complete and closed 05/30/13  
 Updated DREF.

**Location Description:**

Waterloo, IA

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/74



Activity funds eligible for DREF (Ike

0

571462/571462

This Report Period

Cumulative Actual Total / Expected

Total

Total

# of Housing Units

0

2/74

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-247-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City2

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$852,693.00
<b>Total Budget</b>	\$0.00	\$852,693.00
<b>Total Obligated</b>	\$0.00	\$852,693.00
<b>Total Funds Drawdown</b>	\$3,535.00	\$767,122.00
<b>Program Funds Drawdown</b>	\$3,535.00	\$767,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,535.00	\$767,122.00
Mason City	\$3,535.00	\$767,122.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.  
 Contract End Date changed to 8/3/13 per Amendment 3.  
 Budget changed to \$852,693 per amendment #4  
 End date extended to 07/31/14 per amendment #5  
 Updated DREF.

Contract extended per amendment #6

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	3535	767122/852693

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 08D2\_Infrastructure / 08D2\_Infrastructure

**Grantee Activity Number:** 08-DRFPM-202-178  
**Activity Title:** Flood Plain Mapping

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$14,615,952.74



<b>Total Budget</b>	\$0.00	\$14,615,952.74
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$649,413.00	\$7,134,595.00
<b>Program Funds Drawdown</b>	\$649,413.00	\$7,134,595.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$649,413.00	\$7,134,595.00
Iowa Department of Natural Resources	\$649,413.00	\$7,134,595.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

### Location Description:

Statewide

### Activity Progress Narrative:

x

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	5525149/14615

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRI-214-31</b>
<b>Activity Title:</b>	<b>Louisa Co DRI Bridges_UN</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,552,000.00
<b>Total Budget</b>	\$0.00	\$1,552,000.00
<b>Total Obligated</b>	\$0.00	\$1,552,000.00
<b>Total Funds Drawdown</b>	\$113,587.00	\$1,230,398.00
<b>Program Funds Drawdown</b>	\$113,587.00	\$1,230,398.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$113,587.00	\$1,230,398.00
Louisa County	\$113,587.00	\$1,230,398.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Replace one bridge over the Iowa River near Oakville.  
 Contract End date extended to 11/30/13.  
 Contract extended to 11/30/14  
 Contract extended to 06/30/15 per amendment #9

**Location Description:**  
 Louisa County

**Activity Progress Narrative:**  
 x

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-236-33</b>
<b>Activity Title:</b>	<b>PaloWaterSystemInst_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Palo2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,538,394.00
<b>Total Budget</b>	(\$92,410.00)	\$6,538,394.00
<b>Total Obligated</b>	(\$92,410.00)	\$6,538,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,538,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,538,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,538,394.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.  
 End date changed to 12/31/2013 per amendment #4  
 End date extended to 03/31/14 and budget decreased per amendment #5  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Updated DREF.  
 Contract end date extended to 06/30/14 per amendment #6  
 Corrected DREF \$  
 Contract extended per amendment #7  
 Contract Closed 10/06/14

**Location Description:**

City of Palo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	6015322/60153

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number: 08-DRI-273-69**

**Activity Title: Iowa City DRI StormSew LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

02/28/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City (new)

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$6,586,300.00

**Total Budget**

\$0.00

\$6,586,300.00

**Total Obligated**

\$0.00

\$6,586,300.00

**Total Funds Drawdown**

\$207,107.00

\$1,423,483.00

**Program Funds Drawdown**

\$207,107.00

\$1,423,483.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$524,757.00

\$1,423,483.00

Iowa City

\$524,757.00

\$1,423,483.00

Iowa City (new)

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Contract Extended to 02/28/15 per amendment #4

**Location Description:**

City of Iowa City



### Activity Progress Narrative:

x

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	584172/428109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRI106-202-2</b>
<b>Activity Title:</b>	<b>Planning Projects Mason City</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/14/2012

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,250.00
<b>Total Budget</b>	\$0.00	\$96,250.00
<b>Total Obligated</b>	\$0.00	\$96,250.00
<b>Total Funds Drawdown</b>	\$23,812.00	\$83,605.00
<b>Program Funds Drawdown</b>	\$23,812.00	\$83,605.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,812.00	\$83,488.00
Mason City	\$23,812.00	\$83,488.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning Projects for 75 structures.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/75



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-220-71</b>
<b>Activity Title:</b>	<b>Columbus Junction DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/30/2014

**Completed Activity Actual End Date:**

12/30/2014

**Responsible Organization:**

Columbus Junction

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$689,000.00
<b>Total Budget</b>	\$0.00	\$689,000.00
<b>Total Obligated</b>	\$0.00	\$689,000.00
<b>Total Funds Drawdown</b>	\$66,619.00	\$689,000.00
<b>Program Funds Drawdown</b>	\$66,619.00	\$689,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$215,870.00	\$689,000.00
Columbus Junction	\$215,870.00	\$689,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.  
 Contract End Date extended to 11/28/13 per Amendment 1.  
 Contract Extended to 03/31/14 per amendment #3  
 Contract Extended to 10/31/14 per amendment #4  
 Contract complete and closed 12/30/14

**Location Description:**

City of Columbus Junction

**Activity Progress Narrative:**

Contract Complete and Closed 12/30/14

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-71</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,833,643.00
<b>Total Budget</b>	\$0.00	\$5,833,643.00
<b>Total Obligated</b>	\$0.00	\$5,833,643.00
<b>Total Funds Drawdown</b>	\$1,560,709.00	\$3,852,516.00
<b>Program Funds Drawdown</b>	\$1,560,709.00	\$3,852,516.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,560,709.00	\$3,852,516.00
Louisa County	\$1,560,709.00	\$3,852,516.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.  
 End date changed to 09/28/2013 per amendment #2.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Contract extended to 09/28/14 and budget increased per amendment #3.  
 Budget increased per amendment #4  
 Updated DREF.  
 Budget increased per amendment #5  
 Budget decreased per amendment #14.  
 Contract extended per amendment #7

**Location Description:**

The Iowa River near Oakville in Louisa County.

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	2108462/55021

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 08-DRIEF-276-71

**Activity Title:** Iowa City DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/28/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431,215.00
<b>Total Budget</b>	\$0.00	\$7,431,215.00
<b>Total Obligated</b>	\$0.00	\$7,431,215.00
<b>Total Funds Drawdown</b>	\$197,125.00	\$2,472,290.00
<b>Program Funds Drawdown</b>	\$197,125.00	\$2,472,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$197,125.00	\$2,472,290.00
Iowa City	\$197,125.00	\$2,472,290.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF. Extended to 09/28/15 per amendment #4

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1706374/55734

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 08-DRIFWP-201-172  
**Activity Title:** Watershed - Planning DNR

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,861.00
<b>Program Funds Drawdown</b>	\$0.00	\$70,861.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,861.00
Iowa Department of Natural Resources	\$0.00	\$70,861.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

- >
- 1. Flood Risk Reduction Education

>  
 >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.

- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor



>§ October 2013 &ndash ISU and private contractor work plans will be carried out completely

>

>2. IDNR assistance in Formation of Watershed Management Authorities

>

>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

>

- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

>

>Products:

- >&bull; Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- >&bull; Selection of existing or pending WMA&rsquos for IDED financial assistance for watershed management planning
- >&bull; Provide technical assistance and oversight to assist in the organization of WMA&rsquos among selected applicants
- >&bull; Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

>Timeline:

- >§ September 2011 &ndash Request pre-proposals for formation of WMA&rsquos
- >§ November 2011 &ndash Select pre-proposals for funding by IDED
- >§ June 2012 &ndash Request WMA proposals for watershed planning activities
- >§ August 2012 &ndash Select proposals for funding by IDED
- >§ December 2013 &ndash Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

End date extended to 06/30/14 per amendment #2

Contract Extended to 06/30/15 per amendment #3

Iowa Department of Natural Resources to work with local governments to establish Watershed Management Authorities and technical assistance in creating watershed management plans (DREF qualifying Activity A)

### Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

### Activity Progress Narrative:

Iowa Department of Natural Resources to work with local governments to establish Watershed Management Authorities and technical assistance in creating watershed management plans (DREF qualifying Activity A)

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	80000	80000/80000
# of Plans or Planning Products	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$38,559.00	\$318,622.00
<b>Program Funds Drawdown</b>	\$38,559.00	\$318,622.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,559.00	\$318,622.00
University of Iowa	\$38,559.00	\$318,622.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)  
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

x



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 08-DRIFWP-202-173  
**Activity Title:** Watershed - Projects University of IA

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$263,979.00	\$1,865,743.00
<b>Program Funds Drawdown</b>	\$263,979.00	\$1,865,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$263,979.00	\$1,865,743.00
University of Iowa	\$263,979.00	\$1,865,743.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.  
 Budget increased per amendment #2

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-203-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Dubuque</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,830.00
<b>Total Budget</b>	\$0.00	\$211,830.00
<b>Total Obligated</b>	\$0.00	\$211,830.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,816.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,816.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,816.00
Dubuque	\$0.00	\$100,816.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget increased to \$211,830 per amendment #3.

Contract End date extended to 12/31/13.

DREF Eligible land use planning to reduce future flooding in the watershed.

Contract extended to 03/31/15 per amendment #5

For each contract the DREF eligible amount is the column "Watershed Planning"

>Land use planning to reduce future flooding in the watershed.

**Location Description:**

City of Dubuque, Iowa



### Activity Progress Narrative:

For each contract the DREF eligible amount is the column "Watershed Planning"  
>Land use planning to reduce future flooding in the watershed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	187330	187330/187330
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRIFWP-204-172  
**Activity Title:** Watershed - Planning Marion

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marion

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$214,930.00
<b>Total Budget</b>	\$0.00	\$214,930.00
<b>Total Obligated</b>	\$0.00	\$214,930.00
<b>Total Funds Drawdown</b>	\$20,718.00	\$153,195.00
<b>Program Funds Drawdown</b>	\$20,718.00	\$153,195.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,718.00	\$153,195.00
Marion	\$20,718.00	\$153,195.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased by \$187,330 per Amendment #4.

End date extended to 12/31/14 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

>Land use planning to reduce future flooding in the watershed

Contract extended to 06/30/15 per amendment #6

**Location Description:**

City of Marion, Iowa



### Activity Progress Narrative:

For each contract the DREF eligible amount is the column "Watershed Planning"  
>Land use planning to reduce future flooding in the watershed.  
x

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	187330	187330/187330
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-205-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Clayton County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clayton County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,330.00
<b>Total Budget</b>	\$0.00	\$217,330.00
<b>Total Obligated</b>	\$0.00	\$217,330.00
<b>Total Funds Drawdown</b>	\$19,441.00	\$170,428.00
<b>Program Funds Drawdown</b>	\$19,441.00	\$170,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,441.00	\$170,428.00
Clayton County	\$19,441.00	\$170,428.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Contract Extended to 05/31/15 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

>Land use planning to reduce future flooding in the watershed.

**Location Description:**

Clayton County, Iowa

**Activity Progress Narrative:**



For each contract the DREF eligible amount is the column "Watershed Planning"  
 >Land use planning to reduce future flooding in the watershed.  
 X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	187330	187330/187330
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-206-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Floyd County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,830.00
<b>Total Budget</b>	\$0.00	\$208,830.00
<b>Total Obligated</b>	\$0.00	\$208,830.00
<b>Total Funds Drawdown</b>	\$23,240.00	\$137,701.00
<b>Program Funds Drawdown</b>	\$23,240.00	\$137,701.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,240.00	\$137,701.00
Floyd County	\$23,240.00	\$137,701.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

>Land use planning to reduce future flooding in the watershed.

**Location Description:**

Floyd County, Iowa

**Activity Progress Narrative:**

For each contract the DREF eligible amount is the column "Watershed Planning"



>Land use planning to reduce future flooding in the watershed.  
x

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	187330	187330/187330
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-207-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Story County</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Story County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,960.00
<b>Total Budget</b>	\$0.00	\$185,960.00
<b>Total Obligated</b>	\$0.00	\$185,960.00
<b>Total Funds Drawdown</b>	\$21,560.00	\$127,073.00
<b>Program Funds Drawdown</b>	\$21,560.00	\$127,073.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,560.00	\$127,073.00
Story County	\$21,560.00	\$127,073.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

>Land use planning to reduce future flooding in the watershed.

**Location Description:**

Story County, Iowa

**Activity Progress Narrative:**

For each contract the DREF eligible amount is the column "Watershed Planning"



>Land use planning to reduce future flooding in the watershed.

x

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	160900	160900/160900
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRIFWP-209-172  
**Activity Title:** Polk County Planning U/N

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

05/24/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Polk County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$181,105.00
<b>Total Budget</b>	\$0.00	\$181,105.00
<b>Total Obligated</b>	\$0.00	\$181,105.00
<b>Total Funds Drawdown</b>	\$32,395.00	\$76,877.00
<b>Program Funds Drawdown</b>	\$32,395.00	\$76,877.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,395.00	\$76,877.00
Polk County	\$32,395.00	\$76,877.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Watershed Management and implementation plan  
 DREF Eligible land use planning to reduce future flooding in the watershed.  
 For each contract the DREF eligible amount is the column "Watershed Planning"  
 >Land use planning to reduce future flooding in the watershed.

**Location Description:**

Polk County Iowa

**Activity Progress Narrative:**

For each contract the DREF eligible amount is the column "Watershed Planning"  
 >Land use planning to reduce future flooding in the watershed.  
 x

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	181105	181105/181105



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRIFWP-210-173  
**Activity Title:** Davis County Planning U/N

**Activity Category:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 08D2\_Infrastructure  
**Projected Start Date:**  
 07/16/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 08D2\_Infrastructure  
**Projected End Date:**  
 08/31/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Davis County

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$101,067.00	\$112,489.00
Program Funds Drawdown	\$101,067.00	\$112,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,067.00	\$112,489.00
Davis County	\$101,067.00	\$112,489.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-173</b>
<b>Activity Title:</b>	<b>Floyd County U/N</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
08/01/2013

**Projected End Date:**  
08/31/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Floyd County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$35,599.00	\$78,725.00
<b>Program Funds Drawdown</b>	\$35,599.00	\$78,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,599.00	\$78,725.00
Floyd County	\$35,599.00	\$78,725.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRPG-201-2

**Activity Title:** PlanningOnlyAfton

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Afton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total Budget</b>	\$0.00	\$9,000.00
<b>Total Obligated</b>	\$0.00	\$9,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,000.00
Afton	\$0.00	\$9,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Afton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/2013 per amendment #1

End Date changed to 08/31/13 per amendment #2

Closed 10/02/13

Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Afton, IA

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	9000	9000/9000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-202-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyBurlington</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Burlington	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Burlington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed 06/25/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Burlington, IA

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	50000	50000/50000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-204-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCarroll</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carroll

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total Budget</b>	\$0.00	\$12,000.00
<b>Total Obligated</b>	\$0.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,000.00
Carroll	\$0.00	\$12,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Carroll Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/13 per amendment #1 Closed 06/25/13 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Carroll

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	12000	12000/12000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-205-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCedarFalls</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Cedar Falls	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Cedar Falls Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Activity completed/closed 10/10/12. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Cedar Falls, IA

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	50000	50000/50000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-206-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCedarRapids</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,710.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,710.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,710.00
Cedar Rapids	\$0.00	\$45,710.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract end date changed to 05-19-14 per amendment #2. End date extended to 05/19/15 per amendment #3. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	45710	45710/50000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-207-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCherokee</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cherokee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,000.00
Cherokee	\$0.00	\$14,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Cherokee Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Cherokee, IA

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	14000	14000/14000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-208-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyClinton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/27/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,129.00
<b>Total Budget</b>	\$0.00	\$22,129.00
<b>Total Obligated</b>	\$0.00	\$22,129.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,129.00
Clinton	\$0.00	\$22,129.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 Contract End date changed to 06/30/13 per amendment #2  
 End date extended to 12/31/13 per amendment #3  
 End date extended to 01/31/14 per amendment #4  
 Contract Closed 08/27/14  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Clinton, IA

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	22129	22129/22129
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-210-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyColumbusJunction</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Junction

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,750.00
<b>Total Budget</b>	\$0.00	\$3,750.00
<b>Total Obligated</b>	\$0.00	\$3,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,750.00
Columbus Junction	\$0.00	\$3,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Columbus Junction Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract Complete and closed 12/31/12. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Columbus Junction, Iowa

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	3750	3750/3750
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRPG-211-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCouncilBluffs</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Projected End Date:**

11/18/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Council Bluffs	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Council Bluffs Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 End date changed to 06/30/13 per amendment #2  
 Contract End date extended to 12/31/13.  
 Contract End date extended to 06/30/14 per amendment #4  
 Contract Extended to 08/31/14 per amendment #5  
 Contract extended per amendment #6  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	50000	50000/50000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-212-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCresco</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cresco

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$0.00	\$22,500.00
<b>Total Obligated</b>	\$0.00	\$22,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,500.00
Cresco	\$0.00	\$22,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Contract complete and closed 12/31/2012

Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Cresco, Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	22500	22500/22500
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-216-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDelawareCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delaware County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,959.00
<b>Total Budget</b>	\$0.00	\$22,959.00
<b>Total Obligated</b>	\$0.00	\$22,959.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,959.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,959.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,959.00
Delaware County	\$0.00	\$22,959.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for Delaware County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/19/13 per amendment #1. Closed contract complete 02/11/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Delaware County in Iowa.

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	22959	22959/22959
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-217-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDowCity</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dow City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000.00
Dow City	\$0.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Dow City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Dow City, Iowa

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	4000	4000/4000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-218-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDubuqueCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,999.00
<b>Total Budget</b>	\$0.00	\$88,999.00
<b>Total Obligated</b>	\$0.00	\$88,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$88,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,999.00
Dubuque County	\$0.00	\$88,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/2013 per amendment #1.  
 End date changed to 06/19/13 per amendment #2  
 Contract complete and closed 10/11/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Dubuque County in Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	88999	88999/88999
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-219-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDurant</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Durant

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,000.00
Durant	\$0.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Durant Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02-19-13 per amendment #1 Contract end date changed to 05-31-13 per amendment #2 Closed 06/25/13 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Durant, Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	15000	15000/15000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-221-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyFayetteCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,250.00
<b>Total Budget</b>	\$0.00	\$31,250.00
<b>Total Obligated</b>	\$0.00	\$31,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,250.00
Fayette County	\$0.00	\$31,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Fayette County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/2013 per amendment #2. Closed 06/25/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Fayette County, Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	31250	31250/31250

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-223-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyGranger</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Granger

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
Granger	\$0.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Granger Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract completed and closed 05/22/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Granger, Iowa

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	28000	28000/28000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-226-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyIowaCity</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Iowa City	\$0.00	\$50,000.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Iowa City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. End date changed to 05/30/13 per amendment #2. Contract complete and closed 09/12/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Iowa City, in Iowa.

**Activity Progress Narrative:**

DREF Entered



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	50000	50000/50000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-227-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyJonesCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jones County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,290.00
<b>Total Budget</b>	\$0.00	\$5,290.00
<b>Total Obligated</b>	\$0.00	\$5,290.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,290.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,290.00
Jones County	\$0.00	\$5,290.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Jones County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 Closed 11/01/2012  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Jones County in Iowa

**Activity Progress Narrative:**

DREF Entered

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	5290	5290/5290
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 08-DRPG-229-2

**Activity Title:** PlanningOnlyKeota

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keota

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500.00
<b>Total Budget</b>	\$0.00	\$16,500.00
<b>Total Obligated</b>	\$0.00	\$16,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,500.00
Keota	\$0.00	\$16,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Keota. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/13 per amendment #1. Closed contract complete 02/11/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Keota, Iowa

**Activity Progress Narrative:**

DREF updated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	16500	16500/16500
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 08-DRPG-232-2

**Activity Title:** PlanningOnlyLewis

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lewis

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Lewis	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Lewis.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/13 per amendment #1

Contract end date changed to 06/30/13 per amendment #2

End date extended to 09/30/13 per amendment #3

Closed

Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Lewis, Iowa

**Activity Progress Narrative:**

DREF Updated



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	7500	7500/7500
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-233-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyLinnCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,490.00
<b>Total Budget</b>	\$0.00	\$38,490.00
<b>Total Obligated</b>	\$0.00	\$38,490.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,490.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,490.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,490.00
Linn County	\$0.00	\$38,490.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Linn County Rural Land Use Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract End Date extended to 2/19/13 (Amendment 1). End date changed to 06/01/2013 per amendment #2. Contract complete and closed 09/12/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Linn County in Iowa

**Activity Progress Narrative:**

DREF Updated



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	38490	38490/38490
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-234-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyLorimor</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorimor

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000.00
Lorimor	\$0.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Lorimor Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/13 per amendment #1 Contract end date changed to 05/19/13 per amendment #2 Closed 10/02/13 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Lorimor, Iowa

**Activity Progress Narrative:**

DREF Updated



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	4000	4000/4000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-235-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyManchester</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,638.00
<b>Total Budget</b>	\$0.00	\$29,638.00
<b>Total Obligated</b>	\$0.00	\$29,638.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,638.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,638.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,638.00
Manchester	\$0.00	\$29,638.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Manchester Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract completed budget changed to \$29,638. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Manchester, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	29638	29638/29638
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRPG-236-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyManning</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manning

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000.00
Manning	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Manning Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/2013 per amendment #1. Contract complete and closed 02/28/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Manning, Iowa

**Activity Progress Narrative:**

DREF Update



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	6000	6000/6000
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-237-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMarshalltown</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marshalltown

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,493.08
<b>Total Budget</b>	\$0.00	\$47,493.08
<b>Total Obligated</b>	\$0.00	\$47,493.08
<b>Total Funds Drawdown</b>	\$0.00	\$47,493.08
<b>Program Funds Drawdown</b>	\$0.00	\$47,493.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,493.08
Marshalltown	\$0.00	\$47,493.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Marshalltown Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Marshalltown, Iowa

**Activity Progress Narrative:**

DREF Update

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	47493	47493/47493
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRPG-238-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMcGregor</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
McGregor	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the McGregor Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of McGregor, Iowa

**Activity Progress Narrative:**

DREF Update

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	7500	7500/7500
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRPG-240-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMissouriValley</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Missouri Valley

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Missouri Valley	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date extended to 08/01/13 per amendment #2. Contract complete and closed 09/12/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Missouri Valley, Iowa

**Activity Progress Narrative:**

DREF Update



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	7500	7500/7500
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-241-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMountAyr</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mount Ayr

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,375.00
<b>Total Budget</b>	\$0.00	\$9,375.00
<b>Total Obligated</b>	\$0.00	\$9,375.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,375.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,375.00
Mount Ayr	\$0.00	\$9,375.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Mount Ayr Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/13 per amendment #1  
 Changed end date to 08/19/13 per amendment #2  
 Contract Extended to 11/19/13 per amendment #3  
 Contract Extended to 05/19/14 per amendment #4  
 Contract Extended to 08/19/14 per amendment #5  
 Closed 08/22/14  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Mount Ayr, Iowa

**Activity Progress Narrative:**

DREF Update



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	9375	9375/9375
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-242-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyNewton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

01/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,000.00
<b>Total Budget</b>	\$0.00	\$18,000.00
<b>Total Obligated</b>	\$0.00	\$18,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,000.00
Newton	\$0.00	\$18,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Newton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Activity complete and closed 01/04/13 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Newton, Iowa

**Activity Progress Narrative:**

DREF Update

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	18000	18000/18000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 08-DRPG-243-2

**Activity Title:** PlanningOnlyPalo

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Palo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500.00
<b>Total Budget</b>	\$0.00	\$5,500.00
<b>Total Obligated</b>	\$0.00	\$5,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,500.00
Palo	\$0.00	\$5,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Palo. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Palo, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	5500	5500/5500



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-244-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyRiverdale</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Riverdale

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
Riverdale	\$0.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Riverdale. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed 06/25/13  
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Riverdale, Iowa

**Activity Progress Narrative:**

DREF Update

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF (Ike	10000	10000/10000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-245-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyStanton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stanton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
Stanton	\$0.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Stanton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 11/01/13 per amendment #2

Closed 06/13/14

Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Stanton, Iowa

**Activity Progress Narrative:**

DREF Update



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	7500	7500/7500
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-246-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyVinton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vinton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,682.00
<b>Total Budget</b>	\$0.00	\$5,682.00
<b>Total Obligated</b>	\$0.00	\$5,682.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,682.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,682.00
Vinton	\$0.00	\$5,682.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Vinton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Vinton, Iowa

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	5682	5682/5682



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRPG-247-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyWashington</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,033.00
<b>Total Budget</b>	\$0.00	\$27,033.00
<b>Total Obligated</b>	\$0.00	\$27,033.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,033.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,033.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,033.00
Washington	\$0.00	\$27,033.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the city of Washington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract completed and closed 05/22/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

City of Washington, Iowa

**Activity Progress Narrative:**

DREF Update

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike	27033	27033/27033
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRPG-250-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyWinneshiekCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winneshiek County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
Winneshiek County	\$0.00	\$60,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/13 per amendment #2. Contract complete and closed 05/30/13. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

**Location Description:**

Winneshiek County in Iowa

**Activity Progress Narrative:**

DREF Update



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	60000	60000/60000
# of Plans or Planning Products	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** 08D2\_State\_Admin / 08D2\_State\_Admin

**Grantee Activity Number:** 08-DRADM-225-181

**Activity Title:** IEDA - BNIM

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2013

**Projected End Date:**

06/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

IEDA - BNIM

Overall

Oct 1 thru Dec 31, 2014

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$175,725.00
<b>Total Budget</b>	\$0.00	\$175,725.00
<b>Total Obligated</b>	\$0.00	\$175,725.00
<b>Total Funds Drawdown</b>	\$2,901.00	\$75,691.00
<b>Program Funds Drawdown</b>	\$2,901.00	\$75,691.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,901.00	\$75,691.00
IEDA - BNIM	\$2,901.00	\$75,691.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Contract Extended to 12/31/14 per amendment #1  
 Contract Extended to 06/30/15 per amendment #2

### Location Description:

Iowa Economic Development Authority BNIM

### Activity Progress Narrative:

X

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** 08-DRADM-226-181

**Activity Title:** Earthview Envir - TA

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

10/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Earthview Environmental Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,000.00
<b>Total Budget</b>	\$0.00	\$38,000.00
<b>Total Obligated</b>	\$0.00	\$38,000.00
<b>Total Funds Drawdown</b>	\$2,659.00	\$37,555.00
<b>Program Funds Drawdown</b>	\$2,659.00	\$37,555.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,659.00	\$37,555.00
Earthview Environmental Inc.	\$2,659.00	\$37,555.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Environmental Review of proposed watershed improvements structures.

**Location Description:**

Earthview Environmental

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRADM-227-181</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$252,030.00
Total Budget	\$0.00	\$252,030.00
Total Obligated	\$0.00	\$252,030.00
Total Funds Drawdown	\$16,530.00	\$16,530.00
Program Funds Drawdown	\$16,530.00	\$16,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,530.00	\$16,530.00
Iowa Association of Regional Councils	\$16,530.00	\$16,530.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Complete on-site inspections and review of rental fiels of funded units once per year.

**Location Description:**

Iowa Association of Regional Councils in Altoona, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRADM-228-181</b>
<b>Activity Title:</b>	<b>Institute for Community Alliances</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

07/01/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute for Community Alliances

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,500.00
<b>Total Budget</b>	\$0.00	\$49,500.00
<b>Total Obligated</b>	\$0.00	\$49,500.00
<b>Total Funds Drawdown</b>	\$5,400.00	\$10,563.00
<b>Program Funds Drawdown</b>	\$5,400.00	\$10,563.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,400.00	\$10,563.00
Institute for Community Alliances	\$5,400.00	\$10,563.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

x

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,652,374.00
<b>Total Budget</b>	\$0.00	\$13,652,374.00
<b>Total Obligated</b>	\$0.00	\$13,652,374.00
<b>Total Funds Drawdown</b>	\$240,000.00	\$7,409,822.13
<b>Program Funds Drawdown</b>	\$240,000.00	\$7,409,822.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$240,000.00	\$7,409,822.13
Iowa Department of Economic Development	\$240,000.00	\$7,409,822.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.  
Budget changed to add new activity under this project.  
Budget changed to add new contract under this project. 07/08/13  
Budget changed to add new contracts under this project 12/05/13.  
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.  
Budget decrease due approval of Action Plan amendment #17.  
Budget decrease by \$252,030 for 08-DRADM-227 new contract.  
Decreased budget by \$49,500 for 08-DRADM-228 new contract.

**Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309

**Activity Progress Narrative:**

x



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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