

**Grantee: Iowa**

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

**January 1, 2016 thru March 31, 2016 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 Smith

**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
Total Projected Budget from All Sources	N/A	\$155,712,210.00
Total Budget	\$83,953.71	\$155,712,210.00
Total Obligated	\$145,177.71	\$155,542,459.00
Total Funds Drawdown	\$3,277,045.00	\$137,385,521.29
Program Funds Drawdown	\$3,277,045.00	\$137,385,521.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,382,335.00	\$137,374,888.29
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.36%
Overall Benefit Percentage (Actual)		67.15%
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	\$6,684,440.00
Limit on State Admin	\$0.00	\$6,684,440.00

## 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 the final allocation for multifamily units which began construction in the spring of 2015.

99.45% of the HUD funds have been awarded and 99.45% 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	\$103,502.00	\$3,133,816.00	\$1,983,715.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00



08-DF Infrastructure, 08-DF Infrastructure	\$268,675.00	\$38,341,501.00	\$35,850,559.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$2,904,868.00	\$95,928,400.00	\$80,264,149.00



## 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:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$71,435.00

**Total Budget**

\$0.00

\$71,435.00

**Total Obligated**

\$0.00

\$71,435.00

**Total Funds Drawdown**

\$17,125.00

\$64,305.00

**Program Funds Drawdown**

\$17,125.00

\$64,305.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$17,125.00

\$64,305.00

Black Hawk County

\$17,125.00

\$64,305.00

**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

Activity will remain open as we have to wait until the 5 year of affordability is up.

Contract extended to 06/30/16 per amendment #25.

**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:**



Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q2 2016.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

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:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$11,804.00	\$116,262.00
<b>Program Funds Drawdown</b>	\$11,804.00	\$116,262.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,804.00	\$116,262.00
Cerro Gordo County	\$11,804.00	\$116,262.00
<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  
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.

**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:**

Of the 14 units proposed, 8 have been completed. 4 more are in early talks. Anticipate the remaining 6 be completed by Q4 2016. If propertes are not under construction by Q3, the activity will be amended to be redused down to what will actually be completed by Q4 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<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:**

12/31/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$80,395.00
<b>Total Funds Drawdown</b>	\$4,454.00	\$56,123.00
<b>Program Funds Drawdown</b>	\$4,454.00	\$56,123.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,454.00	\$56,123.00
Cass County	\$4,454.00	\$56,123.00
<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  
 Contract extended to 12/31/15 per amendment #20  
 Contract extended to 12/31/16 per amendment #21

**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:**

Admin funds will remain available until all activity certificaitions are compelted. Contract anticipated to be closed in Q2 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-004-181  
**Activity Title:** Dubuque Co. Hsg Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$15,112.00	\$152,379.00
<b>Program Funds Drawdown</b>	\$15,112.00	\$152,379.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,112.00	\$152,379.00
Dubuque County	\$15,112.00	\$152,379.00
<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.  
 Admin funds increase for Round 6 MF.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Contract extended to 12/31/16 per amendment 15.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<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:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

10/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$60,001.00
Linn County	\$0.00	\$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  
 Contract Closed as of 09/30/15

**Location Description:**

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

**Activity Progress Narrative:**

Contract to be closed - anticipate contract closed in Q2 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-006-181  
**Activity Title:** Union Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

Overall	Jan 1 thru Mar 31, 2016	To Date
<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>	\$0.00	\$40,283.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,283.00
Union County	\$0.00	\$40,283.00
<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.  
 yes this is extended to 06/30/15 for now. Fully drawn will see when we can close out.  
 Contract complete and closed 12/24/15

**Location Description:**

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

**Activity Progress Narrative:**

Contract to be closed - anticipate contract closed in Q2 2016



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$55,007.00	\$827,342.00
<b>Program Funds Drawdown</b>	\$55,007.00	\$827,342.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,007.00	\$827,342.00
Cedar Rapids	\$55,007.00	\$827,342.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines 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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$61,224.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,416.00
City of Des Moines	\$0.00	\$89,416.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-181  
**Activity Title:** Iowa City Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

Overall	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,725.00
Iowa City	\$0.00	\$86,725.00
<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  
 Contract extended to 12/31/15.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Contract to be closed - anticipate contract closed in Q2 2016 - unused admin will be clawed back at closeout.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<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:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$69,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q2 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jan 1 thru Mar 31, 2016	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>	\$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
Waterloo	\$0.00	\$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  
 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:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-002CR-181

**Activity Title:** Cedar Rapids DRIEF Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

03/03/2011

**Projected End Date:**

02/10/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

02/10/2016

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000.00
<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	\$1,000.00
Cedar Rapids	\$0.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2. Contract End Date extended to 9/30/14 per Amendment 3. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 02/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Contract complete and closed 02/10/16



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-State\_Admin

**Activity Title:** 08-DF State\_Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin State

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - State

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Economic Development

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$4,700,725.00

**Total Budget**

\$0.00

\$4,700,725.00

**Total Obligated**

\$0.00

\$4,700,725.00

**Total Funds Drawdown**

\$0.00

\$4,700,725.00

**Program Funds Drawdown**

\$0.00

\$4,700,725.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,700,725.00
Iowa Department of Economic Development	\$0.00	\$4,700,725.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for state administration of disaster recovery activities.

**Location Description:**

Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**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	

**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:**  
**Project Title:**



08-DF Infrastructure  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Urgent Need

08-DF Infrastructure  
**Projected End Date:**  
 11/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waterloo

Overall	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$3,114,443.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,114,443.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,114,443.00
Waterloo	\$0.00	\$3,114,443.00
<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:**

Approximately 95% of the Project funds have been expended.100% of the engineering is complete and approximately 95% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 5/31/16.



## Accomplishments Performance Measures

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

## 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	0/68747	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-DRIEF-002CR-69</b>
<b>Activity Title:</b>	<b>Cedar Rapids</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

02/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,960.00
<b>Total Budget</b>	\$0.00	\$106,960.00
<b>Total Obligated</b>	\$0.00	\$106,960.00
<b>Total Funds Drawdown</b>	\$0.00	\$106,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,960.00
Cedar Rapids	\$0.00	\$106,960.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Renovate two detention basins damaged from 2008 flood, install drain tile and water quality outlet structures-install a weir to storm water outlet structure, import topsoil, grade, seed and fertilize disturbed project area. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2. Contract End Date extended to 9/30/14 per Amendment 3. Contract extended to 09/28/15 per amendment #4. Contract Complete and closed 02/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Contract complete and closed 02/10/16





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

07/16/2014

**Projected End Date:**

07/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<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>	\$0.00	\$27,920.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,920.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,920.00
Eddyville	\$0.00	\$27,920.00
<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.  
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Approximately 43% of the Project funds have been expended. 58% of the engineering is complete and approximately 20% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 7/31/17.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ottumwa

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,484.71
<b>Total Budget</b>	\$125,959.71	\$4,181,484.71
<b>Total Obligated</b>	\$125,959.71	\$4,181,484.71
<b>Total Funds Drawdown</b>	\$256,422.00	\$3,231,664.00
<b>Program Funds Drawdown</b>	\$256,422.00	\$3,231,664.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$256,422.00	\$3,231,664.00
Ottumwa	\$256,422.00	\$3,231,664.00
<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  
 Contract extended to 12/31/16 per amendment #2  
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

Approximately 97% of the Project funds have been expended. 100% of the engineering is complete and approximately 95% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 12/31/16.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

03/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<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>	\$12,253.00	\$96,318.00
<b>Program Funds Drawdown</b>	\$12,253.00	\$96,318.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,253.00	\$96,318.00
McGregor	\$12,253.00	\$96,318.00
<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.  
 Contract end date is extended to 03/22/16 per amendment #2.  
 Contract extended to 03/22/17 per amendment 3.

**Location Description:**

City of McGregor

**Activity Progress Narrative:**

Approximately 28% of the Project funds have been expended. 91% of the engineering is complete and approximately 15% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 3/22/17.

**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

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

<b>Grantee Activity Number:</b>	<b>08-DRH-001-871</b>
<b>Activity Title:</b>	<b>Black Hawk 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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$433,188.00
Total Budget	\$0.00	\$433,188.00
Total Obligated	\$0.00	\$433,188.00
Total Funds Drawdown	\$0.00	\$433,188.00



<b>Program Funds Drawdown</b>	\$0.00	\$433,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$433,188.00
Black Hawk County	\$0.00	\$433,188.00
<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  
 Updated units  
 Contract extended to 06/30/16 per amendment #25.

### Location Description:

Black Hawk County

### Activity Progress Narrative:

Activity completed, Audit Cert completed - waiting on other certs to process contract amendment to close all completed activities. Should have amendment to close activities completed in Q2 2016.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-001-971

**Activity Title:** Black Hawk Co. RepairRehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$610,479.00
Total Budget	\$0.00	\$610,479.00
Total Obligated	\$0.00	\$610,479.00
Total Funds Drawdown	\$0.00	\$610,479.00
Program Funds Drawdown	\$0.00	\$610,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$610,479.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.  
Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37.  
(Amendment 18)  
Performance Targets corrected to 15.  
Contract Extending to 12/31/14 per amendment #21  
Budget decreased per amendment #22  
Budget decreased per amendment #23.  
Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI  
Contract extended to 06/30/16 per amendment #25.

**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:**

Activity completed, Audit Cert completed - waiting on other certs to process contract amendment to close all completed activities. Should have amendment to close activities completed in Q2 2016.



## 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	5/15	10/0	15/15	100.00
# Owner Households	0	0	0	5/15	10/0	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-001-981</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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jan 1 thru Mar 31, 2016	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  
 Contract extended to 06/30/16 per amendment #25.

**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:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	4/5



# of Singlefamily Units

0

4/5

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,157,500.00
<b>Total Budget</b>	\$0.00	\$1,157,500.00
<b>Total Obligated</b>	\$0.00	\$1,157,500.00
<b>Total Funds Drawdown</b>	\$39,198.00	\$823,626.00
<b>Program Funds Drawdown</b>	\$39,198.00	\$823,626.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,198.00	\$823,626.00
Cerro Gordo County	\$39,198.00	\$823,626.00
<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.  
 Units and budget decreased per amendment #20. KAL  
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.  
 Decreased budget to \$1,157,500 and units to 14 per amendment #23

**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:**

Of the 14 units proposed, 8 have been completed. 4 more are in early talks. Anticipate the remaining 6 be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/14
# of Singlefamily Units	0	5/14

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	14/14	14/14	100.00
# Owner Households	0	0	0	0/0	14/14	14/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,253,185.00
<b>Total Budget</b>	\$0.00	\$2,253,185.00
<b>Total Obligated</b>	\$0.00	\$2,074,663.00
<b>Total Funds Drawdown</b>	\$148,535.00	\$877,375.00
<b>Program Funds Drawdown</b>	\$148,535.00	\$877,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$148,535.00	\$877,375.00
Cerro Gordo County	\$148,535.00	\$877,375.00
<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.  
 Budget and units increased per amendment #21. KAL  
 Contract extended to 12/31/16 per amendment #23.  
 Budget Increased to \$2,253,185 per Amendment #25.

**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:**

There are three projects that make up the 12 units. All units will be completed by end of Q 4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$3,764,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
<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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity. Units decreased to 43 and contract extended to 12/31/16 per amendment #23

**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:**

There are two projects that make up the 43 units. All units will be completed by end of Q 4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed.



## Accomplishments Performance Measures

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

## 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	

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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:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,243,975.00
<b>Total Budget</b>	(\$9,507.00)	\$1,243,975.00
<b>Total Obligated</b>	(\$9,507.00)	\$1,243,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,243,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,243,975.00
<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	\$1,243,975.00
<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.  
 Return of Funds \$9,507 per amendment #24

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,984.00
<b>Total Budget</b>	\$0.00	\$401,984.00
<b>Total Obligated</b>	\$0.00	\$401,984.00
<b>Total Funds Drawdown</b>	\$42,282.00	\$401,984.00
<b>Program Funds Drawdown</b>	\$42,282.00	\$401,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,282.00	\$401,984.00
Cass County	\$42,282.00	\$401,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 9 new single family housing units.  
Units changed to 9.  
Contract extended to 12/31/14 and budget decreased per amendment #16.  
Budget decreased per amendment #19.  
Contract extended to 12/31/15 per amendment #20  
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.  
QPR shows this activity closed and it is still open with a end date of 12/31/15.  
Contract extended to 12/31/16 per amendment #21

**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:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
Contract extended to 12/31/15 per amendment #20  
Contract extended to 12/31/16 per amendment #21

**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:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

**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	0/7





# of Multifamily Units

0

0/7

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,121,302.00
<b>Total Budget</b>	\$0.00	\$3,121,302.00
<b>Total Obligated</b>	\$0.00	\$3,121,302.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,115,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,115,334.00
<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	\$3,115,334.00
Dubuque County	\$0.00	\$3,115,334.00
<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. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity completed, Audit Cert just completed - amendment is currently in process, so activity will be closed in Q2 2016. Amendment will reduce units down from 77 proposed to 74 actually completed units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	75/77
# of Singlefamily Units	0	75/77

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	71/77	77/77	100.00
# Owner Households	0	0	0	6/0	71/77	77/77	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,754,000.00
<b>Total Budget</b>	\$0.00	\$2,754,000.00
<b>Total Obligated</b>	\$0.00	\$2,754,000.00
<b>Total Funds Drawdown</b>	\$836,143.00	\$1,944,252.00
<b>Program Funds Drawdown</b>	\$836,143.00	\$1,944,252.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$836,143.00	\$1,944,252.00
Dubuque County	\$836,143.00	\$1,944,252.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units. Contract extended to 12/31/16 per amendment 15.

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

One project with 19 units, under construction. Amendment is being processed in Q2 to add an additional \$300,000 to complete the project, as a result of unforeseen project expenses. Project anticipated to be completed by Q4 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-005-872

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

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/02/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

09/28/2012

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,735,758.00
<b>Total Budget</b>	\$0.00	\$1,735,758.00
<b>Total Obligated</b>	\$0.00	\$1,735,758.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,735,758.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,735,758.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105,290.00	\$1,735,758.00
Linn County	\$105,290.00	\$1,735,758.00
<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.  
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.  
Closed in error. Reopened.

**Location Description:**

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

**Activity Progress Narrative:**

Activity closed 09/2012

**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



# of Singlefamily Units

0

33/33

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$1,669,293.00	\$12,783,069.00
<b>Program Funds Drawdown</b>	\$1,669,293.00	\$12,783,069.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,669,293.00	\$12,783,069.00
Cedar Rapids	\$1,669,293.00	\$12,783,069.00
<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.  
 This project is extending until 2020 due to 5 year Affordability.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Of the 412 units proposed, 172 have been completed. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

**Accomplishments Performance Measures**

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





# of Housing Units	0	95/412
# of Singlefamily Units	0	95/412

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/169	77/243	95/412	100.00
# Owner Households	0	0	0	18/169	77/243	95/412	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$169,417.00	\$7,180,929.00
<b>Program Funds Drawdown</b>	\$169,417.00	\$7,180,929.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,417.00	\$7,180,929.00
Cedar Rapids	\$169,417.00	\$7,180,929.00
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. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Of the 180 units proposed, 83 have been completed. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

**Accomplishments Performance Measures**

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



# of Housing Units	0	79/180
# of Singlefamily Units	0	79/180

### 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	79/180	0.00
# Owner Households	0	0	0	0/0	0/0	79/180	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 08-DRH-008-975**

**Activity Title: Cedar Rapids JSE LMI**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Cedar Rapids PI

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,660,082.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<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	\$11,651,675.00
Cedar Rapids	\$0.00	\$11,651,675.00
<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. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	200/200	207/207	407/407	100.00
# Owner Households	0	0	0	200/200	207/207	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	



<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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<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	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<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.  
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<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.  
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
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	28/28	71/71	99/99	100.00
# Owner Households	0	0	0	28/28	71/71	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<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.  
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22

### Beneficiaries Performance Measures

	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$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	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
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  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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	0/0	0/0	201/201	0.00
# Owner Households	0	0	0	0/0	0/0	201/201	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<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
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

One project with 120 units, under construction. Project anticipated to be completed by the end of the contract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,476,947.00
<b>Total Budget</b>	(\$22,500.00)	\$2,476,947.00
<b>Total Obligated</b>	(\$22,500.00)	\$2,476,947.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,476,947.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,476,947.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,476,947.00
<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. This project is extending until 2020 due to 5 year Affordability. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20

**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	55/55
# of Singlefamily Units	0	55/55

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	55/55	55/55	100.00
# Owner Households	0	0	0	0/0	55/55	55/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-010-975

**Activity Title:** Iowa City JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

07/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,856.00
<b>Total Budget</b>	(\$9,999.00)	\$53,856.00
<b>Total Obligated</b>	(\$9,999.00)	\$53,856.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,856.00
<b>Program Funds Drawdown</b>	\$0.00	\$53,856.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,079.00
<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. Closed 7/11/12.

**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	2/2
<b># of Singlefamily Units</b>	0	2/2



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Completed

**Project Title:**

Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,374,238.00
<b>Total Budget</b>	\$0.00	\$1,374,238.00
<b>Total Obligated</b>	\$0.00	\$1,374,238.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$1,374,238.00
<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.  
Contract extended to 12/31/15 per amendment #19  
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.  
Amendment #21, Closed activity as of 09/24/15. 31 units complete

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



## 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	31/31	31/31	100.00
# Owner Households	0	0	0	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	



**Grantee Activity Number:** 08-DRH-011-872

**Activity Title:** Waterloo SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/20/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$363,148.00
<b>Total Budget</b>	\$0.00	\$363,148.00
<b>Total Obligated</b>	\$0.00	\$363,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$363,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$363,148.00
<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	\$363,148.00
Waterloo	\$0.00	\$363,148.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Contract Extending to 12/31/14 per amendment #16

Contract extended to 12/31/15 per amendment #19

Amendment #21 close activity, 6 units complete. 09/24/15

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee: Iowa**

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

**January 1, 2016 thru March 31, 2016 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:**

Submitted - Await for Review

**Grant Award Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Kristine Smith

**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	\$727,595,353.34
<b>Total Budget</b>	\$291,436.00	\$727,595,353.34
<b>Total Obligated</b>	\$306,200.00	\$727,649,066.08
<b>Total Funds Drawdown</b>	\$8,623,888.00	\$649,569,878.41
<b>Program Funds Drawdown</b>	\$8,623,888.00	\$649,569,878.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,557,623.00	\$649,400,978.41
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		56.88%
<b>Overall Benefit Percentage (Actual)</b>		54.69%
<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	\$35,426,813.41
<b>Limit on State Admin</b>	\$0.00	\$17,990,406.33

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$209,120,729.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$385,615,373.00

## Overall Progress Narrative:



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community has recently finalized the clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR.

Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and in the process of closing out.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 92% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.90% of HUD funds have been awarded and 99.10% 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	\$54,709.00	\$12,524,843.00	\$8,895,884.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$6,454,762.00	\$429,685,313.00	\$380,596,861.00
08D2_Infrastructure, 08D2_Infrastructure	\$1,910,256.00	\$174,999,763.00	\$151,229,305.08
08D2_State_Admin, 08D2_State_Admin	\$204,161.00	\$17,215,426.00	\$9,094,522.33



## 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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Projected End Date:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Jan 1 thru Mar 31, 2016**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$0.00

\$249,637.00

**Program Funds Drawdown**

\$0.00

\$249,637.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$249,637.00

    Iowa Department of Natural Resources

\$0.00

\$249,637.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3

**Location Description:**

Statewide

**Activity Progress Narrative:**

Admin end date should be the same as end date for activity 08-DRFMPM-178. Changed to 12/31/2016



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,338.00
<b>Total Budget</b>	\$11,100.00	\$176,338.00
<b>Total Obligated</b>	\$11,100.00	\$176,338.00
<b>Total Funds Drawdown</b>	\$11,926.00	\$123,108.00
<b>Program Funds Drawdown</b>	\$11,926.00	\$123,108.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,926.00	\$123,108.00
Black Hawk County	\$11,926.00	\$123,108.00
<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  
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds Contract was already amended to add more time to this activity (amendment #19).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$14,512.00	\$196,465.00
<b>Program Funds Drawdown</b>	\$14,512.00	\$196,465.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,512.00	\$196,465.00
Cerro Gordo County	\$14,512.00	\$196,465.00
<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  
 Contract extended to 03/15/16 and Budget increased per amendment #14  
 Budget increased to \$303,353 per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #16).





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$22,525.00	\$140,810.00
<b>Total Obligated</b>	\$22,525.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$3,170.00	\$109,257.00
<b>Program Funds Drawdown</b>	\$3,170.00	\$109,257.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,170.00	\$109,257.00
Cass County	\$3,170.00	\$109,257.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$21,050.00	\$468,830.00
<b>Total Obligated</b>	\$21,050.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$97.00	\$283,361.00
<b>Program Funds Drawdown</b>	\$97.00	\$283,361.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97.00	\$283,361.00
Dubuque County	\$97.00	\$283,361.00
<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.  
 Contract extended to 03/31/15 per amendment #14  
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18  
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #19).



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$9,712.00	\$146,408.00
<b>Program Funds Drawdown</b>	\$9,712.00	\$146,408.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,712.00	\$146,408.00
Linn County	\$9,712.00	\$146,408.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Budget increased to \$213,130 per amendment #14

**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:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls 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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,126.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,126.00
<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	\$69,126.00
Cedar Falls	\$0.00	\$69,126.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 06/30/13 per amendment #9.  
 End Date changed to 09/30/13 per amendment #11  
 Budget increased and contract extended to 03/15/16 per amendment #13.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$0.00	\$816,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$816,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$816,160.00
Cedar Rapids	\$0.00	\$816,160.00
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  
 Per amendment #1 budget increased for Multi Family Round 6  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #24).



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-209-181

**Activity Title:** DesMoines\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$0.00	\$403,882.00
<b>Program Funds Drawdown</b>	\$0.00	\$403,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$403,882.00
Des Moines	\$0.00	\$403,882.00
<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  
Contract extended to 03/15/16 and Budget increased per amendment #2  
Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract was already amended to add more time to this activity (Amendment #23).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-210-181</b>
<b>Activity Title:</b>	<b>Iowa City 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:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$68,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
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:**

Admin funds will remain available for administer to process any lean releases or returned funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-211-181</b>
<b>Activity Title:</b>	<b>Waterloo 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$7,001.00	\$61,743.00
<b>Program Funds Drawdown</b>	\$7,001.00	\$61,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,001.00	\$61,743.00
Waterloo	\$7,001.00	\$61,743.00
<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  
 Contract extended to 12/31/16 per amendment #20

**Location Description:**

Waterloo

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #20).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$44,977.00

**Total Budget**

\$0.00

\$44,977.00

**Total Obligated**

\$0.00

\$44,977.00

**Total Funds Drawdown**

\$0.00

\$44,977.00

**Program Funds Drawdown**

\$0.00

\$44,977.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,977.00

Dubuque

\$0.00

\$44,977.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Per amendment #7, contract extended to 12/31/15

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,387.00
<b>Total Budget</b>	\$0.00	\$137,387.00
<b>Total Obligated</b>	\$0.00	\$137,387.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,813.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,813.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,813.00
Davenport	\$0.00	\$31,813.00
<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  
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #7).



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/11/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$34,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,888.00
<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	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
<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:**

Contract waiting for Waiver Request determination from HUD

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs 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:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,771.00
<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	\$13,771.00
Council Bluffs	\$0.00	\$13,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #1 Budget increased for Multi Family Round 6

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,402.00
<b>Total Budget</b>	\$0.00	\$214,402.00
<b>Total Obligated</b>	\$7,700.00	\$214,402.00
<b>Total Funds Drawdown</b>	\$2,406.00	\$148,756.00
<b>Program Funds Drawdown</b>	\$2,406.00	\$148,756.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,406.00	\$148,756.00
Union County	\$2,406.00	\$148,756.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Budget increased per amendment #2 for Round 6 MFNP.  
extending to 12/31/16

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds. Contract was already amended to add more time to this activity (amendment #2).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dyersville

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,112.00
<b>Total Budget</b>	\$0.00	\$30,112.00
<b>Total Obligated</b>	\$0.00	\$30,112.00
<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  
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

The contract will be extended next quarter to allow activities to be completed and all admin funds drawn to complete the project by 3rd quarter, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/29/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,937,330.00
<b>Total Budget</b>	\$0.00	\$2,937,330.00
<b>Total Obligated</b>	\$0.00	\$2,937,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,937,330.00
Cedar Rapids	\$0.00	\$2,937,330.00
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  
 Budget increased per amendment #23.  
 Contract extended to 05/29/17

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-271-181</b>
<b>Activity Title:</b>	<b>Iowa City DRI 271 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:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,948.00
<b>Total Budget</b>	\$0.00	\$8,948.00
<b>Total Obligated</b>	\$0.00	\$8,948.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,948.00
Iowa City	\$0.00	\$8,948.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

07/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2016	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>	\$84.00	\$6,664.00
<b>Program Funds Drawdown</b>	\$84.00	\$6,664.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$84.00	\$6,664.00
Iowa City	\$84.00	\$6,664.00
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  
 Contract Extended to 12/31/15 per amendment #5  
 Contract extended to 07/31/16 per amendment #6.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Admin funds are anticipated to be fully drawn by the end of the contract, 7/31/16.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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
Waterloo	\$0.00	\$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  
 Contract extended to 11/30/15 per amendment #5

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$1,469.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$1,469.00	\$18,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,469.00	\$18,500.00
Eddyville	\$1,469.00	\$18,500.00
<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.  
 Contract extended to 09/30/16 per amendment #9.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

06/14/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/25/2015

**Completed Activity Actual End Date:**

09/25/2015

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,642.00
<b>Total Budget</b>	\$0.00	\$1,642.00
<b>Total Obligated</b>	\$0.00	\$1,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,642.00
<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	\$1,642.00
Mason City	\$0.00	\$1,642.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration  
 Contract end date is extended to 07/31/15 per amendment #1.  
 Contract complete and closed 09/25/15.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

Contract closed 09/25/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Projected End Date:**

06/28/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2016	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>	\$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
Iowa City	\$0.00	\$6,000.00
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  
 Contract extended to 06/28/16 per amendment #6

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRIEF contract have been completed. Then each activity will be closed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-293-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids 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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

02/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,900.00
<b>Total Budget</b>	\$0.00	\$3,900.00
<b>Total Obligated</b>	\$0.00	\$3,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,900.00
Cedar Rapids	\$0.00	\$3,900.00
<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 #2.  
 Contract extended to 09/28/15 per amendment #3  
 Contract complete and closed 02/10/16

**Location Description:**

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

**Activity Progress Narrative:**

Contract complete and closed 02/10/16

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-297-181  
**Activity Title:** Cedar Rapids Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<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	\$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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 Contract End Date changed to 9/28/13 per Amendment 1.  
 End date extended to 09/28/14 per amendment #2.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRIEF contract have been completed. Then each activity will be closed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/16/2013

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davis County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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	\$28,063.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,063.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,063.00
Davis County	\$0.00	\$28,063.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

- Approximately 97 percent of funds have been expended.
- A total of seven bid-lettings have now been completed. Work has started on seven out of the ten divisions after completion of the fourth bid-letting for Chequest Creek and nine of eleven sites have been awarded following completion of the third bid-letting for Soap Creek.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 12/31/2016.
- Administration funds are anticipated to be fully drawn by the end of the contract.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIFWP-211-181  
**Activity Title:** Fayette 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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Jan 1 thru Mar 31, 2016	To Date
<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>	\$4,332.00	\$20,789.00
<b>Program Funds Drawdown</b>	\$4,332.00	\$20,789.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,332.00	\$20,789.00
Fayette County	\$4,332.00	\$20,789.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Extended to 06/30/16.  
 Contract extended to 09/30/16 per amendment #2.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

- Approximately 66 percent of funds have been expended.
- Release of funds granted on May 18, 2016 to construct 19 sediment basins and grade stabilization structures.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 9/30/2016.
- Administration funds are anticipated to be fully drawn by the end of the contract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-181</b>
<b>Activity Title:</b>	<b>Floyd County Admin</b>

**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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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	\$29,708.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,708.00
<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	\$29,708.00
Floyd County	\$0.00	\$29,708.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 09/30/16 per amendment #1.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

- Approximately 95 percent of funds have been expended.
- Construction has resumed on the remainder of the six practices to be installed.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 9/30/2016.
- Administration funds are anticipated to be fully drawn by the end of the contract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

N/A

\$4,681,725.00

**Total Budget**

\$0.00

\$4,681,725.00

**Total Obligated**

\$0.00

\$4,681,725.00

**Total Funds Drawdown**

\$667,079.00

\$3,909,445.00

**Program Funds Drawdown**

\$667,079.00

\$3,909,445.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$667,079.00

\$3,909,445.00

Black Hawk County

\$667,079.00

\$3,909,445.00



**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.  
Budget increased 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  
Contract extended to 03/15/16 and Budget increased per amendment #14  
Activity extended to 12/31/16 and units corrected per amendment #19

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

There are two projects that make up the 30 units. The first project had 12 units and was completed prior to Q1 2016, the next project of 18 units will be completed by end of Q2 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #19).

**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	0	0/19119

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**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	



**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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$528,642.00	\$1,414,744.00
<b>Program Funds Drawdown</b>	\$528,642.00	\$1,414,744.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$528,642.00	\$1,414,744.00
Cerro Gordo County	\$528,642.00	\$1,414,744.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

There are two projects that make up the 11 units. All units will be completed by end of Q4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #16).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/473793

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-202-876</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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,415,000.00
<b>Total Budget</b>	\$0.00	\$7,415,000.00
<b>Total Obligated</b>	\$0.00	\$7,415,000.00
<b>Total Funds Drawdown</b>	\$735,244.00	\$2,827,432.00
<b>Program Funds Drawdown</b>	\$735,244.00	\$2,827,432.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$735,244.00	\$2,827,432.00
Cerro Gordo County	\$735,244.00	\$2,827,432.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

There are two projects that make up the 64 units. All units should also be completed by end of Q4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed. Contract will be amended to add more time to this activity. Contract was already amended to add more time to this activity (amendment #16).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$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	\$476,609.00
Cass County	\$0.00	\$476,609.00
<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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	11/9	11/11	100.00
# Owner Households	0	0	0	0/0	11/9	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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,667.00
<b>Total Budget</b>	\$0.00	\$2,226,667.00
<b>Total Obligated</b>	\$0.00	\$2,226,667.00
<b>Total Funds Drawdown</b>	\$158,520.00	\$1,783,519.00
<b>Program Funds Drawdown</b>	\$158,520.00	\$1,783,519.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$158,520.00	\$1,783,519.00
Cass County	\$158,520.00	\$1,783,519.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction  
Contract extended to 03/15/16 and increase budget and units per amendment #13  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

There are two projects that make up the 13 units. All units will be completed by end of Q4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed.

**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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<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<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	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units are reported at the time the activity is closed. Should have amendment to close activities completed in Q2 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/47586

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,591,554.00
<b>Total Budget</b>	\$0.00	\$3,591,554.00
<b>Total Obligated</b>	\$0.00	\$3,591,554.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,556,882.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,556,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,556,882.00
Dubuque County	\$0.00	\$3,556,882.00
<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. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract was already amended to add more time to this activity (amendment #19).



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/1144110

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	85/85
# of Singlefamily Units	0	85/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	80/77	85/85	100.00
# Owner Households	0	0	0	5/2	80/77	85/85	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,684,898.00
<b>Total Budget</b>	\$0.00	\$1,684,898.00
<b>Total Obligated</b>	\$0.00	\$1,684,898.00
<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.  
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract was already amended to add more time to this activity (amendment #19).

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$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 end date is 03/15/16.  
 Updated DREF.  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #19).

**Accomplishments Performance Measures**

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



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

### 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	0/4	0/7	0	
# Renter Households	0	0	0	0/0	0/4	0/7	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,494,000.00
<b>Total Budget</b>	\$0.00	\$13,494,000.00
<b>Total Obligated</b>	\$0.00	\$13,494,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,955,580.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,955,580.00
<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	\$5,955,580.00
Dubuque County	\$0.00	\$5,955,580.00
<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.  
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



There are five projects that make up the 149 units. All units are anticipated to be completed by the end of Q4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #19).

## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$5,040,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,040,000.00
<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	\$5,040,000.00
Linn County	\$0.00	\$5,040,000.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Updated DREF.  
 Activity extended to 12/31/16 per amendment #14.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Activity almost completed, working with administrator to ensure all project funds that are drawn and properly recorded. All completed units are reported at the time the activity is closed. Should have amendment to close activity completed in Q2 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/326304

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,633,578.00
<b>Total Budget</b>	\$0.00	\$1,633,578.00
<b>Total Obligated</b>	\$0.00	\$1,633,578.00
<b>Total Funds Drawdown</b>	(\$25,495.00)	\$1,608,083.00
<b>Program Funds Drawdown</b>	(\$25,495.00)	\$1,608,083.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$25,495.00)	\$1,608,083.00
Cedar Falls	(\$25,495.00)	\$1,608,083.00
<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  
 Activity Complete and Closed 09/30/15 per amendment #14.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	0/0	31/32	32/32	96.88
# Owner Households	0	0	0	0/0	31/32	32/32	96.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$335,311.00
<b>Total Budget</b>	\$0.00	\$335,311.00
<b>Total Obligated</b>	\$0.00	\$335,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$268,249.00
<b>Program Funds Drawdown</b>	\$0.00	\$268,249.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,249.00
Cedar Falls	\$0.00	\$268,249.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13  
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.  
This activity is a DREF Qualifying Activity C

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

Activity almost completed, working with administrator to ensure all project funds that are drawn and properly recorded. All completed units are reported at the time the activity is closed. Contract will be amended to add more time to this activity.

**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</b>	0	0/12250



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-208-731</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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<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	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
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  
 Budget decreased per amendment #14.  
 Budget decreased and units per amendment #17  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout. Contract was already amended to add more time to this activity (amendment #24).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	284/284
# of Multifamily Units	0	284/284

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	209/209	284/284	73.59
# Renter Households	0	0	0	0/0	209/209	284/284	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

**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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<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	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout. Contract was already amended to add more time to this activity (amendment #24).

**Accomplishments Performance Measures**

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



# of Housing Units	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	175/175	183/183	95.63
# Renter Households	0	0	0	0/0	175/175	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,633,213.00
<b>Total Budget</b>	\$0.00	\$7,633,213.00
<b>Total Obligated</b>	\$0.00	\$7,633,213.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,133,234.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$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. Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. Contract was already amended to add more time to this activity (amendment #24).

**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</b>	0	0/4403090



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	143/143
# of Singlefamily Units	0	143/143

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	142/142	143/143	100.00
# Owner Households	0	0	0	1/1	142/142	143/143	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	

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<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572,778.00
<b>Total Budget</b>	\$0.00	\$5,572,778.00
<b>Total Obligated</b>	\$0.00	\$5,572,778.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,461,743.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. Contract was already amended to add more time to this activity (amendment #24).



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	102/102
# of Singlefamily Units	0	102/102

## 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	102/102	0.00
# Owner Households	0	0	0	0/0	0/0	102/102	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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$744,000.00	\$8,901,828.00
<b>Program Funds Drawdown</b>	\$744,000.00	\$8,901,828.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$744,000.00	\$8,901,828.00
Cedar Rapids	\$744,000.00	\$8,901,828.00
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  
\$938,920 added to budget for Round 6 Multi Family  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #24).



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

## 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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,655,675.00
<b>Total Budget</b>	\$0.00	\$38,655,675.00
<b>Total Obligated</b>	\$0.00	\$38,655,675.00
<b>Total Funds Drawdown</b>	\$336,252.00	\$29,754,231.00
<b>Program Funds Drawdown</b>	\$336,252.00	\$29,754,231.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$336,252.00	\$29,754,231.00
Cedar Rapids	\$336,252.00	\$29,754,231.00
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  
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**



### Activity Progress Narrative:

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #24).

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/3960778	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		81/756	
# of Multifamily Units	0		81/756	

### 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	81/756	100.00
# Renter Households	0	0	0	44/0	37/375	81/756	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2016	To Date
<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.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract was already amended to add more time to this activity (Amendment #23).



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	1/0	5/6	20.00
# Owner Households	0	0	0	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-209-876

**Activity Title:** Des Moines MultiFamily New Construction

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,960,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,960,000.00
<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	\$12,960,000.00
Des Moines	\$0.00	\$12,960,000.00
<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  
Contract extended to 03/15/16 and Budget/Units increased per amendment #20  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (Amendment #23).

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1739109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-210-871</b>
<b>Activity Title:</b>	<b>Iowa City 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,674,224.00
<b>Total Budget</b>	(\$41,250.00)	\$1,674,224.00
<b>Total Obligated</b>	(\$41,250.00)	\$1,674,224.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,674,224.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,674,224.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,674,224.00
<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.  
 Return of Funds \$26,250 and \$15,000 and activity closed 01/04/16 per amendment 18 and 19.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	0	41/41
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	41/41

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/41	0/0	41/41	100.00
# Owner Households	0	0	0	41/41	0/0	41/41	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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,213,882.00
<b>Total Budget</b>	(\$8,750.00)	\$1,213,882.00
<b>Total Obligated</b>	(\$8,750.00)	\$1,213,882.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,213,882.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,213,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,213,882.00
<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.  
 Budget decreased per amendment #17.  
 Return of funds \$8,750 and activity closed per amendment #18.

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance 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	27/27	0.00
# Owner Households	0	0	0	0/0	0/0	27/27	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

09/25/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$706,690.00
<b>Total Budget</b>	(\$9,000.00)	\$706,690.00
<b>Total Obligated</b>	(\$9,000.00)	\$706,690.00
<b>Total Funds Drawdown</b>	\$0.00	\$706,690.00
<b>Program Funds Drawdown</b>	\$0.00	\$706,690.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$706,690.00
<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  
Activity of 16 units complete and closed 09/25/15  
Activity is closed and clawback of \$9,000 of unuse funds per amendment #20

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	554720/55472

	This Report Period Total	Cumulative Actual Total / Expected 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	0/0	16/0	16/16	100.00
# Owner Households	0	0	0	0/0	16/0	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-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family 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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$338,533.00	\$397,353.00
<b>Program Funds Drawdown</b>	\$338,533.00	\$397,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$338,533.00	\$397,353.00
Waterloo	\$338,533.00	\$397,353.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #20).

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/881132



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-212-876</b>
<b>Activity Title:</b>	<b>Dubuque 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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

Overall	Jan 1 thru Mar 31, 2016	To Date
<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	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<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  
 Per amendment #7, contract extended to 12/31/15.  
 Not DREF Eligible.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract will be ready to close soon.



## Accomplishments Performance Measures

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

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

**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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,732,000.00
<b>Total Budget</b>	\$0.00	\$6,732,000.00
<b>Total Obligated</b>	\$0.00	\$6,732,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,732,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,732,000.00
<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	\$3,732,000.00
Davenport	\$0.00	\$3,732,000.00
<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  
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.  
 QPR shows this activity closed and it is still open with a end date of 03/15/16

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #7).



## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<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	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<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  
 Updated DREF.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Contract waiting for Waiver Request determination from HUD



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/176748

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-215-876

**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	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$1,484,489.00	\$2,234,400.00
<b>Program Funds Drawdown</b>	\$1,484,489.00	\$2,234,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,484,489.00	\$2,234,400.00
Council Bluffs	\$1,484,489.00	\$2,234,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 36 apts with commercial on 1st floor.  
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract will be amended to add more time to this activity.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,215,854.00
<b>Total Budget</b>	\$0.00	\$11,215,854.00
<b>Total Obligated</b>	\$0.00	\$11,215,854.00
<b>Total Funds Drawdown</b>	\$1,115,041.00	\$8,079,704.00
<b>Program Funds Drawdown</b>	\$1,115,041.00	\$8,079,704.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,115,041.00	\$8,079,704.00
Union County	\$1,115,041.00	\$8,079,704.00
<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  
Increased budget per amendment #1 for round 6 MFNP.  
Update units per amendment #2 and changed end date.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Activity underway. Anticipate activity completion by end of Q4 2016. All completed units are reported at the time the activity is closed. Contract was already amended to add more time to this activity (amendment #2).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-218-1A</b>
<b>Activity Title:</b>	<b>Dyersville 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:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dyersville

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$583,089.00
<b>Total Budget</b>	\$0.00	\$583,089.00
<b>Total Obligated</b>	\$0.00	\$583,089.00
<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  
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Open activity - 88% of funds have been expended. This activity remains open to finalize acquisition efforts on a single property. The contract will be extended to complete the project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF	0	513719/58308

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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-218-75A</b>
<b>Activity Title:</b>	<b>Dyersville 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:**  
03/31/2016

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,894.00
<b>Total Budget</b>	\$0.00	\$104,894.00
<b>Total Obligated</b>	\$0.00	\$104,894.00
<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
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. Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Open activity - 79% of funds have been expended. This activity remains open to finalize demolition efforts on a single property. The contract will be extended to complete the project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
Activity funds eligible for DREF	0	82894/104894

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**  
03/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,776.00
<b>Total Budget</b>	\$0.00	\$99,776.00
<b>Total Obligated</b>	\$0.00	\$99,776.00
<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
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  
Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Open activity - 90% of funds have been expended. This activity remains open to finalize relocation efforts on a single property. The contract will be extended to complete the project.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		89776/99776	

## Beneficiaries Performance 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	6/7	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-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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,078,630.00
<b>Total Budget</b>	\$0.00	\$48,078,630.00
<b>Total Obligated</b>	\$0.00	\$48,078,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,631,571.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,631,571.00
<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	\$47,631,571.00
Cedar Rapids	\$0.00	\$47,631,571.00
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

Budget increased per amendment #23.

Budget decreased due to sold properties per amendment #24.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids



### Activity Progress Narrative:

Open activity - 99% of funds have been expended. This activity remains open to finalize remediation efforts on a single property. All funds anticipated to be drawn by May 2017.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		401/467	
Activity funds eligible for DREF	0		47196882/480	

	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,564,964.00
<b>Total Budget</b>	(\$50,000.00)	\$22,564,964.00
<b>Total Obligated</b>	(\$50,000.00)	\$22,564,964.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,564,964.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,564,964.00
<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	\$22,564,964.00
Cedar Rapids	\$0.00	\$22,564,964.00
<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  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budgets decreased to \$22,564,964 per amendment #25.  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		453/662	
Activity funds eligible for DREF	0		22480983/225	

	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,593,632.00
<b>Total Budget</b>	(\$47,175.00)	\$26,593,632.00
<b>Total Obligated</b>	(\$47,175.00)	\$26,593,632.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,593,632.00
Cedar Rapids	\$0.00	\$26,593,632.00
<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.  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budget decreased to 26,593,632 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa



### Activity Progress Narrative:

This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF	0	0/26593632

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,058,353.00
<b>Total Budget</b>	\$0.00	\$15,058,353.00
<b>Total Obligated</b>	\$0.00	\$15,058,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,058,353.00
Cedar Rapids	\$0.00	\$15,058,353.00
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

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		433/583	
Activity funds eligible for DREF	0		14363615/150	

	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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,177,287.00
<b>Total Budget</b>	\$0.00	\$4,177,287.00
<b>Total Obligated</b>	\$0.00	\$4,177,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,177,287.00
Cedar Rapids	\$0.00	\$4,177,287.00
<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  
 Budget decreased per amendment #23.  
 Budget increased to move \$17,019 from activity 75A per amendment #25.  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		434/497	
Activity funds eligible for DREF	0		4044059/4160	

	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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$372,457.00	\$1,538,440.00
<b>Program Funds Drawdown</b>	\$372,457.00	\$1,538,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$372,457.00	\$1,538,440.00
Cedar Rapids	\$372,457.00	\$1,538,440.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21  
Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Open activity - 99% of funds have been expended. This activity remains open to finalize infrastructure removal activities in one neighborhood. All funds anticipated to be expended by May 2017

**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</b>	0	1600000/1600



	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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,972,121.00
<b>Total Budget</b>	\$0.00	\$1,972,121.00
<b>Total Obligated</b>	\$0.00	\$1,972,121.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,972,121.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,972,121.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

This activity is complete and all funds have been expended. However the activity remains open until all of the



activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	1972121/1972

## Beneficiaries Performance 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:**  
05/29/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,883,321.00
<b>Total Budget</b>	(\$50,000.00)	\$1,883,321.00
<b>Total Obligated</b>	(\$50,000.00)	\$1,883,321.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,883,321.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,883,321.00
Cedar Rapids	\$0.00	\$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  
 Budget decreased per amendment #23.  
 Budget decreased to \$1,883,321 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.  
 .

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRHB contract have been completed. Then each activity will be closed in DRGR.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		1883321/1883	

## 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	

**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:**

03/31/2017

**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, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,615,953.00
Total Budget	\$0.00	\$14,615,953.00
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$401,509.00	\$10,715,540.00
Program Funds Drawdown	\$401,509.00	\$10,715,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$401,509.00	\$10,715,540.00
Iowa Department of Natural Resources	\$401,509.00	\$10,715,540.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008. This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A). Contract extended to 03/31/17 per amendment #3

### Location Description:

Statewide

### Activity Progress Narrative:

Activity is on schedule. There are no foreseen barriers to closing by year end 2016. Final draws likely to come in January 2017.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 08-DRI-271-57**

**Activity Title: Iowa City DRI Wastewater Plant LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$12,859,692.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,859,692.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,859,692.00
Iowa City	\$0.00	\$12,859,692.00
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 \$

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

**Location Description:**

City of Iowa City-Iowa River proximity.



### Activity Progress Narrative:

This activity is complete and all funds have been expended. However the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	7063901/7587

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-273-69</b>
<b>Activity Title:</b>	<b>Iowa City DRI StormSew LMI</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:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

07/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2016	To Date
<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>	\$343,988.00	\$5,666,105.00
<b>Program Funds Drawdown</b>	\$343,988.00	\$5,666,105.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$343,988.00	\$5,666,105.00
Iowa City	\$343,988.00	\$5,666,105.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Contract extended to 07/31/16 per amendment #6.

**Location Description:**



### Activity Progress Narrative:

Approximately 85% of the Project funds have been expended. 100% of the engineering is complete and approximately 95% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 7/31/16.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
Activity funds eligible for DREF	0	584172/42810

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-277-69

**Activity Title:** Waterloo DRI StormSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750,000.00
<b>Total Budget</b>	\$450,000.00	\$6,750,000.00
<b>Total Obligated</b>	\$450,000.00	\$6,750,000.00
<b>Total Funds Drawdown</b>	\$368,249.00	\$5,769,701.00
<b>Program Funds Drawdown</b>	\$368,249.00	\$5,769,701.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$368,249.00	\$5,769,701.00
Waterloo	\$368,249.00	\$5,769,701.00
<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  
Budget increased by \$450,000 and extended to 05/31/16 per amendment 6 and 7

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Approximately 93% of the Project funds have been expended. 95% of the engineering is complete and approximately 93% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 5/31/16.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	827282/67500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-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:**

09/30/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$31,682.00	\$3,382,645.00
<b>Program Funds Drawdown</b>	\$31,682.00	\$3,382,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,682.00	\$3,382,645.00
Eddyville	\$31,682.00	\$3,382,645.00
<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 \$

Contract extended to 09/30/16 per amendment #9.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**



Approximately 83% of the Project funds have been expended. 85% of the engineering is complete and approximately 85% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 9/30/16.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3006054/3674

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$348,500.00
<b>Total Budget</b>	\$0.00	\$348,500.00
<b>Total Obligated</b>	\$0.00	\$348,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$156,578.00
<b>Program Funds Drawdown</b>	\$0.00	\$156,578.00
<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	\$156,578.00
Cedar Rapids	\$0.00	\$156,578.00
<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.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

The activities in this contract are almost completed. The "units" or "performance targets" are incorrect and will be corrected. There are no delays, and the projects will all be completed by the contract end date in Q4.



## 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-DRI106-203-2</b>
<b>Activity Title:</b>	<b>Planning Projects Waverly</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/29/2012

**Projected End Date:**

06/30/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waverly

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,935.00
<b>Total Budget</b>	\$0.00	\$39,935.00
<b>Total Obligated</b>	\$0.00	\$39,935.00
<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
Waverly	\$0.00	\$0.00
<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 affects of the buyout program on historic properties.

Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Increased budget to \$39,935 and extended contract end date to 06/30/16 per amendment #1.

**Location Description:**

City of Waverly, Iowa

**Activity Progress Narrative:**

The activity is complete - the City is currently working on submitting a single invoice for the entier project. Anticipate closing the contract in Q2. The "Units" or "Performance Targets" were incorrectly entered in this contract and will be corrected in Q2.



## 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-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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,996,562.00
<b>Total Budget</b>	\$0.00	\$9,996,562.00
<b>Total Obligated</b>	\$0.00	\$9,996,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,077,710.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,077,710.00
<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	\$1,077,710.00
Cedar Rapids	\$0.00	\$1,077,710.00
<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.

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

The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.

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

Site changed, so Ln Ft changed to 2800 per amendment #6

**Location Description:**

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

**Activity Progress Narrative:**



Approximately 11% of the Project funds have been expended. 25% of the engineering is complete and 0% of construction is complete for this activity. Although the project is currently working through environmental issues, the project is expected to close by the 12/31/17 contract end date.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/4179100

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

06/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,901,215.00
<b>Total Budget</b>	\$0.00	\$6,901,215.00
<b>Total Obligated</b>	\$0.00	\$6,901,215.00
<b>Total Funds Drawdown</b>	\$336,866.00	\$5,280,172.00
<b>Program Funds Drawdown</b>	\$336,866.00	\$5,280,172.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$336,866.00	\$5,280,172.00
Iowa City	\$336,866.00	\$5,280,172.00
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 Budget decreased per amendment #14 clawback of unused funds. Updated DREF. Contract extended to 06/28/16 per amendment #6

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**

Approximately 87% of the Project funds have been expended. 95% of the engineering is complete and approximately 93% of construction is complete for this activity. There are no expected delays or roadblocks to the



project closing as of the contract end date of 6/28/16.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	5175911/5175

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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>

<b>Activity Category:</b> Dike/dam/stream-river bank repairs	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Infrastructure	<b>Project Title:</b> 08D2_Infrastructure
<b>Projected Start Date:</b> 03/03/2011	<b>Projected End Date:</b> 02/10/2016
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b> 02/10/2016
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$0.00	\$391,385.00
<b>Program Funds Drawdown</b>	\$0.00	\$391,385.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$391,385.00
Cedar Rapids	\$0.00	\$391,385.00
<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.  
 Contract extended to 09/28/15 per amendment #3  
 The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.  
 Contract complete and closed 02/10/16

**Location Description:**

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

**Activity Progress Narrative:**

Contract complete and closed 02/10/16



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**  
06/30/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$6,234,929.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,234,929.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,234,929.00
Cedar Rapids	\$0.00	\$6,234,929.00
<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.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

Approximately 93% of the Project funds have been expended. 91% of the engineering is complete and approximately 85% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 6/30/16.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Linear feet of Public

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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<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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</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>	\$20,440.00	\$492,432.00
<b>Program Funds Drawdown</b>	\$20,440.00	\$492,432.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,440.00	\$492,432.00
University of Iowa	\$20,440.00	\$492,432.00
<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:**

- Approximately 68 percent of funds have been expended.
- Hydrologic assessments have been completed for each watershed with copies of the assessments distributed to



each watershed group.

- The project contract may require a two to three month extension beyond the current contract end date of June 30, 2016.
- Funds are anticipated to be fully drawn by the end of the contract.

### 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-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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<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>	\$293,386.00	\$3,104,973.00
<b>Program Funds Drawdown</b>	\$293,386.00	\$3,104,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$293,386.00	\$3,104,973.00
University of Iowa	\$293,386.00	\$3,104,973.00
<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:**

- Approximately 97 percent of funds have been expended.
- Iowa Flood Center staff continues working towards development of detailed, physically-based hydrologic models for each HUC-12 watershed.
- Iowa Flood Center staff is building into the hydrologic models the design specifications for the flood mitigation practices being installed so the impacts on future flooding can be modeled.
- The project contract may require a two to three month extension beyond the current contract end date of June 30, 2016.
- Funds are anticipated to be fully drawn by the end of the contract.



## 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-210-173</b>
<b>Activity Title:</b>	<b>Davis County U/N</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

Overall	Jan 1 thru Mar 31, 2016	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>	\$0.00	\$1,124,141.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,124,141.00
<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	\$1,124,141.00
Davis County	\$0.00	\$1,124,141.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
 Not DREF Eligible, Correction made.  
 Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

- Approximately 75 percent of funds have been expended.
- A total of seven bid-lettings have now been completed. Work has started on seven out of the ten divisions after completion of the fourth bid-letting for Chequest Creek and nine of eleven sites have been awarded following completion of the third bid-letting for Soap Creek.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 12/31/2016.
- Funds are anticipated to be fully drawn by the end of the contract.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/130

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-211-173</b>
<b>Activity Title:</b>	<b>Fayette County U/N</b>

**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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Jan 1 thru Mar 31, 2016	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>	\$34,351.00	\$167,873.00
<b>Program Funds Drawdown</b>	\$34,351.00	\$167,873.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$139,986.00	\$170,873.00
Fayette County	\$139,986.00	\$170,873.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
 Not DREF Eligible, Correction made.  
 Contract extended to 06/30/16 per amendment #1.  
 Contract extended to 09/30/16 per amendment #2.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

- Approximately 11 percent of funds have been expended.
- Release of funds granted on May 18, 2016 to construct 19 sediment basins and grade stabilization structures.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 9/30/2016.
- Funds are anticipated to be fully drawn by the end of the contract.

**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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<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

**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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Jan 1 thru Mar 31, 2016	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>	\$79,785.00	\$1,002,965.00
<b>Program Funds Drawdown</b>	\$79,785.00	\$1,002,965.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,785.00	\$1,002,965.00
Floyd County	\$79,785.00	\$1,002,965.00
<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.  
 Not DREF Eligible, Correction made.  
 Contract has been extended to 09/30/16 per amendment #1.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

- Approximately 65 percent of funds have been expended.
- Construction has resumed on the remainder of the six practices to be installed.
- There are not any expected delays or roadblocks to the project closing as of the contract end date of 9/30/2016.
- Funds are anticipated to be fully drawn by the end of the contract.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-DRADM-225-185

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

IEDA - BNIM

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$122,012.00

**Total Budget**

\$0.00

\$122,012.00

**Total Obligated**

\$0.00

\$175,725.00

**Total Funds Drawdown**

(\$558.00)

\$122,012.00

**Program Funds Drawdown**

(\$558.00)

\$122,012.00





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$558.00)	\$122,012.00
IEDA - BNIM	(\$558.00)	\$122,012.00
<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  
 Contract Extended to 12/31/15 per amendment #3

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>08-DRADM-228-185</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:**

05/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute for Community Alliances

**Overall**

	<b>Jan 1 thru Mar 31, 2016</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>	\$2,508.00	\$36,153.00
<b>Program Funds Drawdown</b>	\$2,508.00	\$36,153.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,508.00	\$36,153.00
Institute for Community Alliances	\$2,508.00	\$36,153.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.  
End date extended to 05/31/16

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

Contract manages Service Point data for projects. Contract to finalize services will be amended to Dec 31, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRADM-231-185</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Association of Regional Councils

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,764.00
<b>Total Budget</b>	\$975.00	\$85,764.00
<b>Total Obligated</b>	\$975.00	\$55,784.00
<b>Total Funds Drawdown</b>	\$11,211.00	\$11,211.00
<b>Program Funds Drawdown</b>	\$11,211.00	\$11,211.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,211.00	\$11,211.00
Iowa Association of Regional Councils	\$11,211.00	\$11,211.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.  
 Budget increased per amendment #1.  
 Budget increased per amendment #2  
 Budget increase to \$85,764 per amendment #3.

**Location Description:**

Iowa Association of Regional Councils

**Activity Progress Narrative:**

Activities are on track to close contract 2Q 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08D2\_StateAdmin

**Activity Title:** 08D2\_StateAdmin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$16,304,984.00

**Total Budget**

(\$975.00)

\$16,304,984.00

**Total Obligated**

(\$975.00)

\$16,334,964.00

**Total Funds Drawdown**

\$191,000.00

\$8,437,678.33

**Program Funds Drawdown**

\$191,000.00

\$8,437,678.33

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$19,100.00

\$8,265,778.33

Iowa Department of Economic Development

\$19,100.00

\$8,265,778.33

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Budget changed to add new contracts under this project 12/05/13.

Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.

Budget decrease due approval of Action Plan amendment #17.

Budget decrease by \$252,030 for 08-DRADM-227 new contract.

Decreased budget by \$49,500 for 08-DRADM-228 new contract.

Budget increased

Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.

Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.

Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.

**Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee: Iowa**

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

**April 1, 2016 thru June 30, 2016 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 Smith

**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
Total Projected Budget from All Sources	N/A	\$156,012,210.00
Total Budget	\$169,751.00	\$156,012,210.00
Total Obligated	\$169,751.00	\$155,712,210.00
Total Funds Drawdown	\$5,339,645.00	\$142,725,166.29
Program Funds Drawdown	\$5,339,645.00	\$142,725,166.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,339,645.00	\$142,714,533.29
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.42%
Overall Benefit Percentage (Actual)		67.58%
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	\$6,758,424.00
Limit on State Admin	\$0.00	\$6,758,424.00

## 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 the final allocation for multifamily units which began construction in the spring of 2015 and are schedule to close at the end of 2016.

97.65% of the HUD funds have been awarded and 99.57% 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	\$73,984.00	\$3,133,816.00	\$2,057,699.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$1,883,174.00	\$38,341,501.00	\$37,733,733.29



08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$3,382,487.00	\$95,928,400.00	\$83,646,636.00



## 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:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Apr 1 thru Jun 30, 2016**

**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**

\$0.00

\$64,305.00

**Program Funds Drawdown**

\$0.00

\$64,305.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$64,305.00

    Black Hawk County

\$0.00

\$64,305.00

**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

Activity will remain open as we have to wait until the 5 year of affordability is up.

Contract extended to 06/30/16 per amendment #25.

**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:**



Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q3 2016.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

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:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$17,141.00	\$133,403.00
<b>Program Funds Drawdown</b>	\$17,141.00	\$133,403.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,141.00	\$133,403.00
Cerro Gordo County	\$17,141.00	\$133,403.00
<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  
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$80,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,123.00
<b>Program Funds Drawdown</b>	\$0.00	\$56,123.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,123.00
Cass County	\$0.00	\$56,123.00
<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  
 Contract extended to 12/31/15 per amendment #20  
 Contract extended to 12/31/16 per amendment #21

**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:**

Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q3 2016.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-004-181  
**Activity Title:** Dubuque Co. Hsg Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$0.00	\$152,379.00
<b>Program Funds Drawdown</b>	\$0.00	\$152,379.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$152,379.00
Dubuque County	\$0.00	\$152,379.00
<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.  
 Admin funds increase for Round 6 MF.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Contract extended to 12/31/16 per amendment 15.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

10/08/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$60,001.00
Linn County	\$0.00	\$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  
 Contract Closed as of 09/30/15

**Location Description:**

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

**Activity Progress Narrative:**

All Contract Activities Complete. Pending Administrative Close Out by IEDA. Anticipated to Close in Q3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/24/2015

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$40,283.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,283.00
Union County	\$0.00	\$40,283.00
<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.  
 yes this is extended to 06/30/15 for now. Fully drawn will see when we can close out.  
 Contract complete and closed 12/24/15

**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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**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:**

12/31/2014

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$62,645.00
<b>Program Funds Drawdown</b>	\$0.00	\$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	\$62,645.00
Cedar Falls	\$0.00	\$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  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Closed 01/04/16

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

All Contract Activities Complete. Pending Administrative Close Out by IEDA. Anticipated to Close in Q3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$56,843.00	\$884,185.00
<b>Program Funds Drawdown</b>	\$56,843.00	\$884,185.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,843.00	\$884,185.00
Cedar Rapids	\$56,843.00	\$884,185.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines 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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,416.00
City of Des Moines	\$0.00	\$89,416.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<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>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,725.00
Iowa City	\$0.00	\$86,725.00
<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  
 Contract extended to 12/31/15.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

All Contract Activities Complete. Pending Administrative Close Out by IEDA. Anticipated to Close in Q3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$69,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q3 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

11/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Apr 1 thru Jun 30, 2016	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>	\$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
Waterloo	\$0.00	\$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  
 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:**

Project is 100% complete Q2 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Waterloo

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2016

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**

\$816,807.00

\$3,931,250.00

**Program Funds Drawdown**

\$816,807.00

\$3,931,250.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$816,807.00

\$3,931,250.00

    Waterloo

\$816,807.00

\$3,931,250.00



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:**

Project is 100% complete Q2 2016

**Accomplishments Performance Measures**

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

**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	0/68747	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-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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<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>	\$121,191.00	\$149,111.00
<b>Program Funds Drawdown</b>	\$121,191.00	\$149,111.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$121,191.00	\$149,111.00
Eddyville	\$121,191.00	\$149,111.00
<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.  
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

An additional 14% of construction was completed this quarter. Work is on schedule to meet 7/31/17 contract end date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ottumwa

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,484.71
<b>Total Budget</b>	\$0.00	\$4,181,484.71
<b>Total Obligated</b>	\$0.00	\$4,181,484.71
<b>Total Funds Drawdown</b>	\$823,861.00	\$4,055,525.00
<b>Program Funds Drawdown</b>	\$823,861.00	\$4,055,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$823,861.00	\$4,055,525.00
Ottumwa	\$823,861.00	\$4,055,525.00
<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  
 Contract extended to 12/31/16 per amendment #2  
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

Final % of construction was completed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

03/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<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>	\$121,315.00	\$217,633.00
<b>Program Funds Drawdown</b>	\$121,315.00	\$217,633.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$121,315.00	\$217,633.00
McGregor	\$121,315.00	\$217,633.00
<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.  
 Contract end date is extended to 03/22/16 per amendment #2.  
 Contract extended to 03/22/17 per amendment 3.

**Location Description:**

City of Gregory

**Activity Progress Narrative:**

25% of engineering and 20% of construction was completed this quarter. No delays anticipated for the 3/22/17 contract end date.

**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

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

<b>Grantee Activity Number:</b>	<b>08-DRH-001-871</b>
<b>Activity Title:</b>	<b>Black Hawk 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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

#### Overall

	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$433,188.00
<b>Total Budget</b>	\$0.00	\$433,188.00
<b>Total Obligated</b>	\$0.00	\$433,188.00
<b>Total Funds Drawdown</b>	\$0.00	\$433,188.00



<b>Program Funds Drawdown</b>	\$0.00	\$433,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$433,188.00
Black Hawk County	\$0.00	\$433,188.00
<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  
 Updated units  
 Contract extended to 06/30/16 per amendment #25.

### Location Description:

Black Hawk County

### Activity Progress Narrative:

Contract ended at the end of the quarter. Activity completed, Audit Cert completed. During Q2, IEDA updated data based on Audit Cert. Contract amendment in process and will close all completed activities in Q3 2016.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 08-DRH-001-971

**Activity Title:** Black Hawk Co. RepairRehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$610,479.00
<b>Total Budget</b>	\$0.00	\$610,479.00
<b>Total Obligated</b>	\$0.00	\$610,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$610,479.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$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.  
Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI  
Contract extended to 06/30/16 per amendment #25.

**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:**

Contract ended at the end of the quarter. Activity completed, Audit Cert completed. During Q2, IEDA updated data based on Audit Cert. Contract amendment in process and will close all completed activities in Q3 2016.



## 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	5/15	10/0	15/15	100.00
# Owner Households	0	0	0	5/15	10/0	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-001-981</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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	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  
 Contract extended to 06/30/16 per amendment #25.

**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:**

Contract ended at the end of the quarter. Activity completed, Audit Cert completed. During Q2, IEDA updated data based on Audit Cert. Contract amendment in process and will close all completed activities in Q3 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	4/5



# of Singlefamily Units

0

4/5

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,157,500.00
<b>Total Budget</b>	\$0.00	\$1,157,500.00
<b>Total Obligated</b>	\$0.00	\$1,157,500.00
<b>Total Funds Drawdown</b>	\$44,707.00	\$868,333.00
<b>Program Funds Drawdown</b>	\$44,707.00	\$868,333.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,707.00	\$868,333.00
Cerro Gordo County	\$44,707.00	\$868,333.00
<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.  
 Units and budget decreased per amendment #20. KAL  
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.  
 Decreased budget to \$1,157,500 and units to 14 per amendment #23

**Location Description:**

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

**Activity Progress Narrative:**

No new houses were completed in Q2. 8 units were completed prior to Q2, one new homebuyer has been approved, 3 homebuyer applications are in process, and 2 more homebuyers are talking with the Realtors. Anticipate closing by Q1 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/14
# of Singlefamily Units	0	5/14

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	14/14	14/14	100.00
# Owner Households	0	0	0	0/0	14/14	14/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,253,185.00
<b>Total Budget</b>	\$178,522.00	\$2,253,185.00
<b>Total Obligated</b>	\$178,522.00	\$2,253,185.00
<b>Total Funds Drawdown</b>	\$376,741.00	\$1,254,116.00
<b>Program Funds Drawdown</b>	\$376,741.00	\$1,254,116.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$376,741.00	\$1,254,116.00
Cerro Gordo County	\$376,741.00	\$1,254,116.00
<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.  
 Budget and units increased per amendment #21. KAL  
 Contract extended to 12/31/16 per amendment #23.  
 Budget Increased to \$2,253,185 per Amendment #25.

**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:**

Colfax completed prior to Q2, Grinnell completed during Q2. IEDA made a site visit to Grinnell on April 14, 2016. Iowa Falls underway, construction progress made during Q2 was 27%, bringing the project to 52 % complete to date with an estimated completion of December 31, 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$3,764,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
<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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity. Units decreased to 43 and contract extended to 12/31/16 per amendment #23

**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:**

Both projects completed. IEDA processed activity closeout documents. Project needs to be monitored by IEDA. Anticipate monitoring and close out in Q3



## Accomplishments Performance Measures

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

## 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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,984.00
<b>Total Budget</b>	\$0.00	\$401,984.00
<b>Total Obligated</b>	\$0.00	\$401,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$401,984.00
<b>Program Funds Drawdown</b>	\$0.00	\$401,984.00
<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	\$401,984.00
Cass County	\$0.00	\$401,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 9 new single family housing units.  
Units changed to 9.  
Contract extended to 12/31/14 and budget decreased per amendment #16.  
Budget decreased per amendment #19.  
Contract extended to 12/31/15 per amendment #20  
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.  
QPR shows this activity closed and it is still open with a end date of 12/31/15.  
Contract extended to 12/31/16 per amendment #21

**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:**

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
Contract extended to 12/31/15 per amendment #20  
Contract extended to 12/31/16 per amendment #21

**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:**

Activity completed. Still waiting for Audit Cert from Administrator. IEDA will review and ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	7	7/7



# of Multifamily Units

7

7/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	7	0/0	4/4	7/7	57.14
# Renter Households	0	4	7	0/0	4/4	7/7	57.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,121,302.00
<b>Total Budget</b>	\$0.00	\$3,121,302.00
<b>Total Obligated</b>	\$0.00	\$3,121,302.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,115,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,115,334.00
<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	\$3,115,334.00
Dubuque County	\$0.00	\$3,115,334.00
<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. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15. Activity complete and closed 07/06/16.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity Closed in Q2 - Amendment #16 May 23, 2016



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	75/74
# of Singlefamily Units	0	75/74

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	71/74	77/74	100.00
# Owner Households	0	0	0	6/0	71/74	77/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$2,754,000.00
<b>Total Funds Drawdown</b>	\$331,942.00	\$2,276,194.00
<b>Program Funds Drawdown</b>	\$331,942.00	\$2,276,194.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$331,942.00	\$2,276,194.00
Dubuque County	\$331,942.00	\$2,276,194.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units. Contract extended to 12/31/16 per amendment 15. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Construction underway on the building. Due to increased costs associated with deteriorated condition of masonry, project was awarded an additional \$300,000.00 to bring them to a total award of \$3,000,000.00. Construction progress made during Q2 was 15%, bringing the project to 85% complete to date with an estimated completion of December 31, 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-005-872

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

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/02/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

09/03/2015

**Responsible Organization:**

Linn County

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,735,758.00
<b>Total Budget</b>	\$0.00	\$1,735,758.00
<b>Total Obligated</b>	\$0.00	\$1,735,758.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,735,758.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,735,758.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,735,758.00
Linn County	\$0.00	\$1,735,758.00
<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.  
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.  
Closed in error. Reopened.

**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



# of Singlefamily Units

0

33/33

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





<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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/24/2015

**Completed Activity Actual End Date:**

12/24/2015

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$1,140,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,140,873.00
<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	\$1,140,873.00
Union County	\$0.00	\$1,140,873.00
<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.  
 Contract complete and closed 12/24/15.

**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:**

Corrected Demographics and units.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	10	10/10
# of Multifamily Units	10	10/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	6	10	0/0	6/6	10/10	60.00
# Renter Households	0	6	10	0/0	6/6	10/10	60.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$2,303,888.00	\$15,086,957.00
<b>Program Funds Drawdown</b>	\$2,303,888.00	\$15,086,957.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,303,888.00	\$15,086,957.00
Cedar Rapids	\$2,303,888.00	\$15,086,957.00
<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.  
 This project is extending until 2020 due to 5 year Affordability.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Of the 412 units proposed, 17 units were reported in Q2, bringing the of reported properties to 189. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

**Accomplishments Performance Measures**

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



# of Housing Units	94	189/412
# of Singlefamily Units	94	189/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	13	82	95	31/169	159/243	190/412	100.00
# Owner Households	13	82	95	31/169	159/243	190/412	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$347,709.00	\$7,528,638.00
<b>Program Funds Drawdown</b>	\$347,709.00	\$7,528,638.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$347,709.00	\$7,528,638.00
Cedar Rapids	\$347,709.00	\$7,528,638.00
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. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Of the 180 units proposed, 6 units were reported in Q2, bringing the of reported properties to 89. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

**Accomplishments Performance Measures**

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



# of Housing Units	0	79/180
# of Singlefamily Units	0	79/180

### 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	79/180	0.00
# Owner Households	0	0	0	0/0	0/0	79/180	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-008-975

**Activity Title:** Cedar Rapids JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Cedar Rapids PI

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	(\$8,771.00)	\$11,651,311.00
<b>Total Obligated</b>	(\$8,771.00)	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<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	\$11,651,675.00
Cedar Rapids	\$0.00	\$11,651,675.00
<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. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	200/200	207/207	407/407	100.00
# Owner Households	0	0	0	200/200	207/207	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	



<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:**  
 12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<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	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<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.  
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<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.  
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

**Accomplishments Performance Measures**

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



# 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	28/28	71/71	99/99	100.00
# Owner Households	0	0	0	28/28	71/71	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<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.  
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22

### Beneficiaries Performance Measures

	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$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	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
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  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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	0/0	0/0	201/201	0.00
# Owner Households	0	0	0	0/0	0/0	201/201	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

Completed

**Project Title:**

Housing

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,476,947.00
<b>Total Budget</b>	\$0.00	\$2,476,947.00
<b>Total Obligated</b>	\$0.00	\$2,476,947.00
<b>Total Funds Drawdown</b>	(\$22,500.00)	\$2,454,447.00
<b>Program Funds Drawdown</b>	(\$22,500.00)	\$2,454,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$22,500.00)	\$2,454,447.00
Iowa City	(\$22,500.00)	\$2,454,447.00
<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. This project is extending until 2020 due to 5 year Affordability. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20

**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	55/55
# of Singlefamily Units	0	55/55

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	55/55	55/55	100.00
# Owner Households	0	0	0	0/0	55/55	55/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,374,238.00
<b>Total Budget</b>	\$0.00	\$1,374,238.00
<b>Total Obligated</b>	\$0.00	\$1,374,238.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$1,374,238.00
<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.  
Contract extended to 12/31/15 per amendment #19  
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.  
Amendment #21, Closed activity as of 09/24/15. 31 units complete

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



## 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	31/31	31/31	100.00
# Owner Households	0	0	0	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	

**Grantee: Iowa**

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

**April 1, 2016 thru June 30, 2016 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 Smith

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$727,706,290.34
<b>Total Budget</b>	(\$53,713.00)	\$727,706,290.34
<b>Total Obligated</b>	(\$83,693.00)	\$727,565,373.08
<b>Total Funds Drawdown</b>	\$15,712,919.00	\$665,282,797.41
<b>Program Funds Drawdown</b>	\$15,712,919.00	\$665,282,797.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,884,819.00	\$665,285,797.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		56.89%
<b>Overall Benefit Percentage (Actual)</b>		55.57%
<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	\$37,123,688.41
<b>Limit on State Admin</b>	\$0.00	\$18,594,497.33

**Progress Toward Activity Type Targets**

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$209,225,917.00

**Progress Toward National Objective Targets**

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$367,089,325.50	\$385,720,561.00

**Overall Progress Narrative:**



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community is finalizing the demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and closed out as of Q2, 2016.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 92% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.06% of HUD funds have been awarded and 98.65% 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	\$289,643.00	\$12,524,843.00	\$9,185,527.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$12,545,437.00	\$429,685,313.00	\$393,142,298.00
08D2_Infrastructure, 08D2_Infrastructure	\$2,563,391.00	\$174,999,763.00	\$153,792,696.08
08D2_State_Admin, 08D2_State_Admin	\$314,448.00	\$17,215,426.00	\$9,408,970.33





## 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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$7,514.00

\$257,151.00

**Program Funds Drawdown**

\$7,514.00

\$257,151.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,514.00

\$257,151.00

    Iowa Department of Natural Resources

\$7,514.00

\$257,151.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3

**Location Description:**

Statewide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,338.00
<b>Total Budget</b>	\$0.00	\$176,338.00
<b>Total Obligated</b>	\$0.00	\$176,338.00
<b>Total Funds Drawdown</b>	\$6,910.00	\$130,018.00
<b>Program Funds Drawdown</b>	\$6,910.00	\$130,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,910.00	\$130,018.00
Black Hawk County	\$6,910.00	\$130,018.00
<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  
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$24,804.00	\$221,269.00
<b>Program Funds Drawdown</b>	\$24,804.00	\$221,269.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,804.00	\$221,269.00
Cerro Gordo County	\$24,804.00	\$221,269.00
<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  
 Contract extended to 03/15/16 and Budget increased per amendment #14  
 Budget increased to \$303,353 per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$0.00	\$140,810.00
<b>Total Obligated</b>	\$0.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$29,638.00	\$138,895.00
<b>Program Funds Drawdown</b>	\$29,638.00	\$138,895.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,638.00	\$138,895.00
Cass County	\$29,638.00	\$138,895.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$36,819.00	\$320,180.00
<b>Program Funds Drawdown</b>	\$36,819.00	\$320,180.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,819.00	\$320,180.00
Dubuque County	\$36,819.00	\$320,180.00
<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.  
 Contract extended to 03/31/15 per amendment #14  
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18  
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$10,167.00	\$156,575.00
<b>Program Funds Drawdown</b>	\$10,167.00	\$156,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,167.00	\$156,575.00
Linn County	\$10,167.00	\$156,575.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Budget increased to \$213,130 per amendment #14

**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:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls 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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,126.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,126.00
<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	\$69,126.00
Cedar Falls	\$0.00	\$69,126.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 06/30/13 per amendment #9.  
 End Date changed to 09/30/13 per amendment #11  
 Budget increased and contract extended to 03/15/16 per amendment #13.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$94,456.00	\$910,616.00
<b>Program Funds Drawdown</b>	\$94,456.00	\$910,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,456.00	\$910,616.00
Cedar Rapids	\$94,456.00	\$910,616.00
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  
 Per amendment #1 budget increased for Multi Family Round 6  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRH-209-181

**Activity Title:** DesMoines\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$50,211.00	\$454,093.00
<b>Program Funds Drawdown</b>	\$50,211.00	\$454,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,211.00	\$454,093.00
Des Moines	\$50,211.00	\$454,093.00
<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  
Contract extended to 03/15/16 and Budget increased per amendment #2  
Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-210-181</b>
<b>Activity Title:</b>	<b>Iowa City 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:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$68,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
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:**

Admin funds will remain available for administer to process any lean releases or returned funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$3,307.00	\$65,050.00
<b>Program Funds Drawdown</b>	\$3,307.00	\$65,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,307.00	\$65,050.00
Waterloo	\$3,307.00	\$65,050.00
<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  
 Contract extended to 12/31/16 per amendment #20

**Location Description:**

Waterloo

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$44,977.00

**Total Budget**

\$0.00

\$44,977.00

**Total Obligated**

\$0.00

\$44,977.00

**Total Funds Drawdown**

\$0.00

\$44,977.00

**Program Funds Drawdown**

\$0.00

\$44,977.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,977.00

Dubuque

\$0.00

\$44,977.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Per amendment #7, contract extended to 12/31/15

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,387.00
<b>Total Budget</b>	\$0.00	\$137,387.00
<b>Total Obligated</b>	\$0.00	\$137,387.00
<b>Total Funds Drawdown</b>	\$11,000.00	\$42,813.00
<b>Program Funds Drawdown</b>	\$11,000.00	\$42,813.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,000.00	\$42,813.00
Davenport	\$11,000.00	\$42,813.00
<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  
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/11/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$34,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,888.00
<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	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Contract waiting for Waiver Request determination from HUD

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs 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:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,771.00
<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	\$13,771.00
Council Bluffs	\$0.00	\$13,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #1 Budget increased for Multi Family Round 6

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,402.00
<b>Total Budget</b>	\$0.00	\$214,402.00
<b>Total Obligated</b>	\$0.00	\$214,402.00
<b>Total Funds Drawdown</b>	\$12,390.00	\$161,146.00
<b>Program Funds Drawdown</b>	\$12,390.00	\$161,146.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,390.00	\$161,146.00
Union County	\$12,390.00	\$161,146.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Budget increased per amendment #2 for Round 6 MFNP.  
extending to 12/31/16

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/29/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,937,330.00
<b>Total Budget</b>	\$0.00	\$2,937,330.00
<b>Total Obligated</b>	\$0.00	\$2,937,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,937,330.00
Cedar Rapids	\$0.00	\$2,937,330.00
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  
 Budget increased per amendment #23.  
 Contract extended to 05/29/17

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-216-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRI 216 Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

07/08/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

07/08/2015

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 End date extended to 05/31/14 per amendment #4.  
 Contract extended to 02/28/15  
 No admin was drawn so budget changed to 0 and activity cancelled. 07/08/15

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-271-181</b>
<b>Activity Title:</b>	<b>Iowa City DRI 271 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:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,948.00
<b>Total Budget</b>	\$0.00	\$8,948.00
<b>Total Obligated</b>	\$0.00	\$8,948.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,948.00
Iowa City	\$0.00	\$8,948.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Project completed Q2 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

07/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$68.00	\$6,732.00
<b>Program Funds Drawdown</b>	\$68.00	\$6,732.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68.00	\$6,732.00
Iowa City	\$68.00	\$6,732.00
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  
 Contract Extended to 12/31/15 per amendment #5  
 Contract extended to 07/31/16 per amendment #6.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

100% of the final administrative work was completed Q2 2016. Final claim for administration is being processed



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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
Waterloo	\$0.00	\$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  
 Contract extended to 11/30/15 per amendment #5

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Project is 100% complete Q2 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<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	\$18,500.00
Eddyville	\$0.00	\$18,500.00
<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.  
 Contract extended to 09/30/16 per amendment #9.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Progress continues on construction activity and on schedule to meet 9/30/16 end date

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/25/2015

**Completed Activity Actual End Date:**

09/25/2015

**Responsible Organization:**

Mason City

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,642.00
<b>Total Budget</b>	\$0.00	\$1,642.00
<b>Total Obligated</b>	\$0.00	\$1,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,642.00
<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	\$1,642.00
Mason City	\$0.00	\$1,642.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration  
 Contract end date is extended to 07/31/15 per amendment #1.  
 Contract complete and closed 09/25/15.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Projected End Date:**

06/28/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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
Iowa City	\$0.00	\$6,000.00
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  
 Contract extended to 06/28/16 per amendment #6

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

The final 7% of construction was completed this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Admin</b>

**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:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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	\$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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 Contract End Date changed to 9/28/13 per Amendment 1.  
 End date extended to 09/28/14 per amendment #2.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

The final 2% of construction was completed this quarter. Final claim to be processed Q3 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$2,359.00	\$30,422.00
<b>Program Funds Drawdown</b>	\$2,359.00	\$30,422.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,359.00	\$30,422.00
Davis County	\$2,359.00	\$30,422.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**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

Black Hawk County

\$0.00

\$299,806.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
Units updated per amendment #11  
Budget decreased per amendment #13.  
Units corrected have monitoring was done.  
Units are all rented and activity being closed per amendment #18

**Location Description:**

Various locations in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	-2	1	2/2	12/12	15/15	93.33
# Renter Households	2	-2	1	2/2	12/12	15/15	93.33

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-732</b>
<b>Activity Title:</b>	<b>Black Hawk Co Large Rental Rehab</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:**  
11/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
11/19/2015

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	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.  
 Units are all rented and activity being closed per amendment #18

**Location Description:**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$896,005.00
<b>Total Budget</b>	\$0.00	\$896,005.00
<b>Total Obligated</b>	\$0.00	\$896,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$896,005.00
Black Hawk County	\$0.00	\$896,005.00
<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. Clawback of \$72,479 as units decreased to 18 per amendment #17. Extended to 12/31/15. Units done and activity being closed per amendment #18

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**





## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/20
# of Singlefamily Units	0	18/20

## 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	18/20	18/20	100.00
# Owner Households	0	0	0	0/0	18/20	18/20	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$710,935.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$710,935.00
Black Hawk County	\$0.00	\$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.  
 Units are done and activity being closed per amendment #18

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	0/0	0/0	15/15	0.00
# Owner Households	0	0	0	0/0	0/0	15/15	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,681,725.00
<b>Total Budget</b>	\$0.00	\$4,681,725.00
<b>Total Obligated</b>	\$0.00	\$4,681,725.00
<b>Total Funds Drawdown</b>	\$554,449.00	\$4,463,894.00
<b>Program Funds Drawdown</b>	\$554,449.00	\$4,463,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$554,449.00	\$4,463,894.00
Black Hawk County	\$554,449.00	\$4,463,894.00
<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.  
 Budget increased 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  
 Contract extended to 03/15/16 and Budget increased per amendment #14  
 Activity extended to 12/31/16 and units corrected per amendment #19

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

There are two projects that make up the 30 units. The first project had 12 units and is complete, the next project of 18 units will be completed by end of Q3 2016. Some delay resulting from a water connection issue delayed the



project, but the water connection was completed in Q2 and all units will be leased in Q3.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/19119

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,662.00
<b>Total Budget</b>	\$0.00	\$1,000,662.00
<b>Total Obligated</b>	\$0.00	\$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
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  
 Budget decreased per amendment #12.  
 Contract extended to 03/15/16 per amendment #14  
 Units are all rented and activity being closed per amendment #15

**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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected 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	8	-5	0	8/8	35/35	47/47	91.49
# Renter Households	8	-5	0	8/8	35/35	47/47	91.49

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$955,147.00
<b>Total Budget</b>	\$0.00	\$955,147.00
<b>Total Obligated</b>	\$0.00	\$955,147.00
<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  
 Budget decreased per amendment #12.  
 Contract extended to 03/15/16 per amendment #14  
 Units are all rented and activity being closed per amendment #15

**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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected 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	71/75	75/75	94.67
# Renter Households	0	0	0	0/0	71/75	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,873,825.00
<b>Total Budget</b>	\$0.00	\$1,873,825.00
<b>Total Obligated</b>	\$0.00	\$1,873,825.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,873,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,873,825.00
<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	\$1,873,825.00
Cerro Gordo County	\$0.00	\$1,873,825.00
<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. Contract extended to 03/15/16 and Budget increased per amendment #14. 47 units complete and activity is complete. Closing activity as of 11/19/15.

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF

0

0/1040100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/47
# of Singlefamily Units	0	35/47

### 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	35/47	42/47	100.00
# Owner Households	0	0	0	7/0	35/47	42/47	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

11/19/2015

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,509,708.00
<b>Total Budget</b>	\$0.00	\$1,509,708.00
<b>Total Obligated</b>	\$0.00	\$1,509,708.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,509,708.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,509,708.00
<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	\$1,509,708.00
Cerro Gordo County	\$0.00	\$1,509,708.00
<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.  
 Contract extended to 03/15/16 per amendment #14  
 34 units completed. Activity has been closed as of 11/19/15

**Location Description:**

Cerro Gordo County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	33/34
# of Singlefamily Units	0	33/34

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/0	33/34	9.09
# Owner Households	0	0	0	1/0	2/0	33/34	9.09

## 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-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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$377,428.00	\$1,792,172.00
<b>Program Funds Drawdown</b>	\$377,428.00	\$1,792,172.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$377,428.00	\$1,792,172.00
Cerro Gordo County	\$377,428.00	\$1,792,172.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Willow Creek is completed, and closeout documentation sent to IEDA in April 2015. Kibbey is underway, construction progress made during Q2 was 12% bringing the project to 68 % complete to date with an estimated completion of December 31, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/473793

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-202-876</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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,415,000.00
<b>Total Budget</b>	\$0.00	\$7,415,000.00
<b>Total Obligated</b>	\$0.00	\$7,415,000.00
<b>Total Funds Drawdown</b>	\$1,240,408.00	\$4,067,840.00
<b>Program Funds Drawdown</b>	\$1,240,408.00	\$4,067,840.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,240,408.00	\$4,067,840.00
Cerro Gordo County	\$1,240,408.00	\$4,067,840.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

McQuillen Place is underway, construction progress made during Q2 was 21%, bringing the project to 69% complete to date with an estimated completion of December 31, 2016. Windsor Crossing is underway, construction progress made during Q2 was 10%, bringing the project to 40% complete to date with an estimated completion of December 31, 2016.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$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	\$476,609.00
Cass County	\$0.00	\$476,609.00
<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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	11/9	11/11	100.00
# Owner Households	0	0	0	0/0	11/9	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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,667.00
<b>Total Budget</b>	\$0.00	\$2,226,667.00
<b>Total Obligated</b>	\$0.00	\$2,226,667.00
<b>Total Funds Drawdown</b>	\$355,687.00	\$2,139,206.00
<b>Program Funds Drawdown</b>	\$355,687.00	\$2,139,206.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$355,687.00	\$2,139,206.00
Cass County	\$355,687.00	\$2,139,206.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction  
Contract extended to 03/15/16 and increase budget and units per amendment #13  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Missouri Valley project completed prior to Q2. Woodbine project underway, construction progress made during Q2 was 20%, bringing the project to 95% complete to date with an estimated completion of September 30, 2016.

**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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<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	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Both projects completed. IEDA processed activity closeout documents. Project needs to be monitored by IEDA. Anticipate monitoring and close out in Q3.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/47586

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-204-731  
**Activity Title:** Dubuque Co RentalRehabSm\_LMI

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

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

**Projected End Date:**  
 10/04/2012

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Dubuque County	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.  
 Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9.  
 Units updated per amendment #11

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**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	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	2	3	0/0	2/2	3/3	66.67
# Renter Households	0	2	3	0/0	2/2	3/3	66.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,591,554.00
<b>Total Budget</b>	\$0.00	\$3,591,554.00
<b>Total Obligated</b>	\$0.00	\$3,591,554.00
<b>Total Funds Drawdown</b>	(\$5,045.00)	\$3,551,837.00
<b>Program Funds Drawdown</b>	(\$5,045.00)	\$3,551,837.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,045.00)	\$3,551,837.00
Dubuque County	(\$5,045.00)	\$3,551,837.00
<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. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/1144110

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	85/85
# of Singlefamily Units	0	85/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	80/77	85/85	100.00
# Owner Households	0	0	0	5/2	80/77	85/85	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,684,898.00
<b>Total Budget</b>	\$0.00	\$1,684,898.00
<b>Total Obligated</b>	\$0.00	\$1,684,898.00
<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.  
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2016	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>	\$0.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$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 end date is 03/15/16.  
 Updated DREF.  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	5	7	1/1	5/5	7/7	85.71	
# Renter Households	1	5	7	1/1	5/5	7/7	85.71	

### Activity Locations

No Activity Locations found.

### 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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,494,000.00
<b>Total Budget</b>	\$0.00	\$13,494,000.00
<b>Total Obligated</b>	\$0.00	\$13,494,000.00
<b>Total Funds Drawdown</b>	\$1,903,746.00	\$7,859,326.00
<b>Program Funds Drawdown</b>	\$1,903,746.00	\$7,859,326.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,903,746.00	\$7,859,326.00
Dubuque County	\$1,903,746.00	\$7,859,326.00
<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.  
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



57 units from 6 projects are completed. Three projects are underway. Tama Building - construction progress made during Q2 was 5%, bringing the project to 30 % complete to date with an estimated completion of December 31, 2016; Roosevelt School construction progress made during Q2 was 35%, bringing the project to 81% complete to date with an estimated completion of December 31, 2016; Ft. Madison Upper Story construction is on hold due to developer financing issues, 0% completed in Q2, bringing the project to 20% complete to date. IEDA is working closely with developer to know if project is still viable.

## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

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

**Projected End Date:**  
12/18/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
12/18/2015

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,372.00
<b>Total Budget</b>	\$0.00	\$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
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  
 Budget decreased per amendment #12 and contract extended to 12/31/15 but working to get this activity closed.

**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	11/11	16/16	68.75
# Renter Households	0	0	0	0/0	11/11	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:**

Completed

**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, 2016</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>	\$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
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. 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 Properties</b>	1	1/1



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	-4	0	4/4	15/15	20/20	95.00
# Renter Households	4	-4	0	4/4	15/15	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	

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**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

12/18/2015

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,895,655.00
<b>Total Budget</b>	\$0.00	\$1,895,655.00
<b>Total Obligated</b>	\$0.00	\$1,895,655.00
<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	\$1,895,655.00
Linn County	\$0.00	\$1,895,655.00
<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.  
Budget decreased and contract extended to 12/31/15 per amendment #13.  
Activity closed per amendment #14

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





Activity funds eligible for DREF

0

0/1282790

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	45/47
# of Singlefamily Units	0	45/47

### 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	45/47	45/47	100.00
# Owner Households	0	0	0	0/0	45/47	45/47	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

12/18/2015

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$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 and end date extended to 12/31/15. Working on closing this activity.  
No Longer a DREF Activity C  
Activity closed 12/18/15 per amendment #14.

**Location Description:**

Linn County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	4000/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	24/26
# of Singlefamily Units	0	24/26

## Beneficiaries Performance 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	24/26	0.00
# Owner Households	0	0	0	0/0	0/0	24/26	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$5,040,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,040,000.00
<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	\$5,040,000.00
Linn County	\$0.00	\$5,040,000.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Updated DREF.  
 Activity extended to 12/31/16 per amendment #14.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Project progressed by 20% in Q2 and is now substantially completed. Administrator finalizing paperwork to close activity.  
 Anticipate closing the activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/326304

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,513,894.00
<b>Total Budget</b>	\$0.00	\$1,513,894.00
<b>Total Obligated</b>	\$0.00	\$1,513,894.00
<b>Total Funds Drawdown</b>	(\$15,000.00)	\$1,498,894.00
<b>Program Funds Drawdown</b>	(\$15,000.00)	\$1,498,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$15,000.00)	\$1,498,894.00
Cedar Falls	(\$15,000.00)	\$1,498,894.00
<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  
 Budget decreased and contract extended to 10315/16 per amendment #13.  
 Activity is complete and closed as of 09/30/15 per amendment #14.

**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	



<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Falls

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$335,311.00
<b>Total Budget</b>	\$0.00	\$335,311.00
<b>Total Obligated</b>	\$0.00	\$335,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$268,249.00
<b>Program Funds Drawdown</b>	\$0.00	\$268,249.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,249.00
Cedar Falls	\$0.00	\$268,249.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13  
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.  
This activity is a DREF Qualifying Activity C

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

The original project was completed in Q2, however the Recipient requested additional award funds to add a 3rd unit to the project. IEDA is reviewing this request.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/12250





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-208-731</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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<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	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
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  
 Budget decreased per amendment #14.  
 Budget decreased and units per amendment #17  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	284/263
# of Multifamily Units	0	284/263

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/196	284/263	73.59
# Renter Households	0	0	0	0/19	209/196	284/263	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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<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	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	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	93	-93	0	93/93	82/82	183/183	95.63
# Renter Households	93	-93	0	93/93	82/82	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,633,213.00
<b>Total Budget</b>	\$0.00	\$7,633,213.00
<b>Total Obligated</b>	\$0.00	\$7,633,213.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,133,234.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$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. Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

2 units were reported in Q2. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

**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

4403090

4403090/4403

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	143/143
# of Singlefamily Units	0	143/143

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	142/142	143/143	100.00
# Owner Households	0	0	0	1/1	142/142	143/143	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572,778.00
<b>Total Budget</b>	\$0.00	\$5,572,778.00
<b>Total Obligated</b>	\$0.00	\$5,572,778.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,461,743.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

7 units were reported in Q2. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.





## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	102/102
# of Singlefamily Units	0	102/102

## 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	102/102	0.00
# Owner Households	0	0	0	0/0	0/0	102/102	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-875</b>
<b>Activity Title:</b>	<b>CedarRapidsRentalNewConst_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:**  
12/31/2016

**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, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$401,702.00	\$9,303,530.00
<b>Program Funds Drawdown</b>	\$401,702.00	\$9,303,530.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$401,702.00	\$9,303,530.00
Cedar Rapids	\$401,702.00	\$9,303,530.00
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  
 \$938,920 added to budget for Round 6 Multi Family  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

Awaiting progress updated from grant administrator. 23 units have been reported completed. The remaining projects are underway. All have broken ground and are framing. Anticipated completion by Q4 2016.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

## 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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,655,675.00
<b>Total Funds Drawdown</b>	\$2,441,005.00	\$32,195,236.00
<b>Program Funds Drawdown</b>	\$2,441,005.00	\$32,195,236.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,441,005.00	\$32,195,236.00
Cedar Rapids	\$2,441,005.00	\$32,195,236.00
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  
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6.  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.  
 Per amendment #21 Budget increased to \$38,760,863.

**Location Description:**



### Activity Progress Narrative:

Awaiting progress updated from grant administrator. 558 units have been reported completed. The remaining projects are underway. All have broken ground and are framing. Anticipated completion by Q1 2017.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/3960778

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

### 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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	81/756	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

01/04/2016

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,360,601.00
<b>Total Budget</b>	\$0.00	\$1,360,601.00
<b>Total Obligated</b>	\$0.00	\$1,360,601.00
<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. Budget decreased per amendment #19 Contract extended to 03/15/16 per amendment #20 Activity closed 01/04/16 per amendment #17

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	27/39
# of Singlefamily Units	0	27/39

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	12/39	27/39	100.00
# Owner Households	0	0	0	15/0	12/39	27/39	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
<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.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.





## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	1/0	5/6	20.00
# Owner Households	0	0	0	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	



<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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$3,499,296.00	\$16,459,296.00
<b>Program Funds Drawdown</b>	\$3,499,296.00	\$16,459,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,499,296.00	\$16,459,296.00
Des Moines	\$3,499,296.00	\$16,459,296.00
<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  
 Contract extended to 03/15/16 and Budget/Units increased per amendment #20  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

Awaiting (16 units), East Village (20 units), Franklin Field (30 units), Ingersoll Square (60 units), The Des Moines Building (136 units) are all completed. The Wilkins Building is underway, construction progress made during Q2 was 14%, bringing the project to 26% complete to date with an estimated completion of Q1 2017; The Edge project is underway, construction progress made during Q2 was 15%, bringing the project to 51% complete to date with an estimated completion of Q4 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1739109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

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

**Projected End Date:**  
09/24/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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:**

**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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/5
# of Multifamily Units	0	9/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-5	-4	0/0	4/4	5/5	80.00
# Renter Households	0	-5	-4	0/0	4/4	5/5	80.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

01/04/2016

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,674,224.00
<b>Total Budget</b>	\$0.00	\$1,674,224.00
<b>Total Obligated</b>	\$0.00	\$1,674,224.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,674,224.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,674,224.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,674,224.00
Iowa City	\$0.00	\$1,674,224.00
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.  
Return of Funds \$26,250 and \$15,000 and activity closed 01/04/16 per amendment 18 and 19.

**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	41/41
# of Multifamily Units	0	0/0
# 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	41/41	0/0	41/41	100.00
# Owner Households	0	0	0	41/41	0/0	41/41	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-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:**

**National Objective:**  
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2016	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 IDEED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDEED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDEED 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.  
 Updated DREF.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	
Activity funds eligible for DREF	0		74778/74778	

	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	-5	0	0/0	15/15	22/22	68.18
# Renter Households	0	-5	0	0/0	15/15	22/22	68.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family 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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$410,376.00	\$807,729.00
<b>Program Funds Drawdown</b>	\$410,376.00	\$807,729.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$410,376.00	\$807,729.00
Waterloo	\$410,376.00	\$807,729.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Grand Crossing is underway, construction progress made during Q2 was 18% bringing the project to 68% complete to date with an estimated completion of Q1 2017

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/881132



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-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:**  
12/31/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque

Overall	Apr 1 thru Jun 30, 2016	To Date
<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	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<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  
 Per amendment #7, contract extended to 12/31/15.  
 Not DREF Eligible.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract will be ready to close soon.



## Accomplishments Performance Measures

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

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

**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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,732,000.00
<b>Total Budget</b>	\$0.00	\$6,732,000.00
<b>Total Obligated</b>	\$0.00	\$6,732,000.00
<b>Total Funds Drawdown</b>	\$257,180.00	\$3,989,180.00
<b>Program Funds Drawdown</b>	\$257,180.00	\$3,989,180.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$257,180.00	\$3,989,180.00
Davenport	\$257,180.00	\$3,989,180.00
<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  
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.  
 QPR shows this activity closed and it is still open with a end date of 03/15/16

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Kirker (12 units) and 5th Street Lofts (33 units) are both complete. 501 Brady is underway, construction progress made during Q2 was 17.25% bringing the project to 30.75% complete to date with an estimated completion of



### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
West Des Moines

Overall	Apr 1 thru Jun 30, 2016	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>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<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	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<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  
 Updated DREF.  
 Contract extended to 03/31/17 per amendment #3

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Contract waiting for Waiver Request determination from HUD





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/176748

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-215-876

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,234,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,234,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,234,400.00
Council Bluffs	\$0.00	\$2,234,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 36 apts with commercial on 1st floor.  
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Sawyer Building (36 units) is complete, Linden Place (36 units) is underway, construction progress made during Q2 was 5% bringing the project to 7% complete with an estimated completion of March 2017.

**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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,215,854.00
<b>Total Budget</b>	\$0.00	\$11,215,854.00
<b>Total Obligated</b>	\$0.00	\$11,215,854.00
<b>Total Funds Drawdown</b>	\$1,124,205.00	\$9,203,909.00
<b>Program Funds Drawdown</b>	\$1,124,205.00	\$9,203,909.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,124,205.00	\$9,203,909.00
Union County	\$1,124,205.00	\$9,203,909.00
<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  
Increased budget per amendment #1 for round 6 MFNP.  
Update units per amendment #2 and changed end date.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Carlisle (44 units) and Norwalk (60 units) projects are completed. Bloomfield project (16 units) is underway, progress during Q2 was 5% bringing the project to 99% complete with an estimated completion date of October 31, 2016; Ottumwa project (22 units) is underway, progress during Q2 was 17% bringing the project to 72% complete with an estimated completion date of November 15, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,078,630.00
<b>Total Budget</b>	\$0.00	\$48,078,630.00
<b>Total Obligated</b>	\$0.00	\$48,078,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,631,571.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,631,571.00
<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	\$47,631,571.00
Cedar Rapids	\$0.00	\$47,631,571.00
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  
 Budget increased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids



## Activity Progress Narrative:

Additional remediation activities have progressed since the last report, well testing and research will continue until contract close-out date (5/29/17).

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467
Activity funds eligible for DREF	0	47196882/480

	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,564,964.00
<b>Total Budget</b>	\$0.00	\$22,564,964.00
<b>Total Obligated</b>	\$0.00	\$22,564,964.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,564,964.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,564,964.00
<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	\$22,564,964.00
Cedar Rapids	\$0.00	\$22,564,964.00
<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  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budgets decreased to \$22,564,964 per amendment #25.  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**





This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		453/662	
Activity funds eligible for DREF	0		22480983/225	

	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,593,632.00
<b>Total Budget</b>	\$0.00	\$26,593,632.00
<b>Total Obligated</b>	\$0.00	\$26,593,632.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,593,632.00
Cedar Rapids	\$0.00	\$26,593,632.00
<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.  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budget decreased to 26,593,632 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa



### Activity Progress Narrative:

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF	0	0/26593632

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,058,353.00
<b>Total Budget</b>	\$0.00	\$15,058,353.00
<b>Total Obligated</b>	\$0.00	\$15,058,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,058,353.00
Cedar Rapids	\$0.00	\$15,058,353.00
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

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	433/583
Activity funds eligible for DREF	0	14363615/150

	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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,177,287.00
<b>Total Budget</b>	\$0.00	\$4,177,287.00
<b>Total Obligated</b>	\$0.00	\$4,177,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,177,287.00
Cedar Rapids	\$0.00	\$4,177,287.00
<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

Budget decreased per amendment #23.

Budget increased to move \$17,019 from activity 75A per amendment #25.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		434/497	
Activity funds eligible for DREF	0		4044059/4160	

	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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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	\$1,538,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,538,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,538,440.00
Cedar Rapids	\$0.00	\$1,538,440.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21  
Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Activity 100% complete in Q2 2016. Final funds to be drawn in Q3 2016

**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</b>	0	1600000/1600





	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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,972,121.00
<b>Total Budget</b>	\$0.00	\$1,972,121.00
<b>Total Obligated</b>	\$0.00	\$1,972,121.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,972,121.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,972,121.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1972121/1972

## Beneficiaries Performance 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:**  
05/29/2017

**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, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,883,321.00
<b>Total Budget</b>	\$0.00	\$1,883,321.00
<b>Total Obligated</b>	\$0.00	\$1,883,321.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,883,321.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,883,321.00
Cedar Rapids	\$0.00	\$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  
 Budget decreased per amendment #23.  
 Budget decreased to \$1,883,321 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.  
 .

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		1883321/1883	

### 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>

<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> 01/19/2012	<b>Projected End Date:</b> 12/10/2015
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b> 12/10/2015
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406,911.00
<b>Total Budget</b>	\$0.00	\$1,406,911.00
<b>Total Obligated</b>	\$0.00	\$1,406,911.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,406,911.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,406,911.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$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  
Budget decreased per amendment #3  
Corrected DREF \$  
Contract is complete and closed as of 12/10/15 with 61 housing units done.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Properties	0	61/61
Activity funds eligible for DREF	0	1406911/1406

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

07/13/2016

**Completed Activity Actual End Date:**

07/13/2016

**Responsible Organization:**

Legacy Cedar Rapids, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$0.00	\$1,416,404.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,416,404.00
Legacy Cedar Rapids, LP	\$0.00	\$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  
 Updated DREF.  
 Contract completed and closed.

**Location Description:**

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

**Activity Progress Narrative:**

Contract Complete and closed as of 07/13/16.

**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





Activity funds eligible for DREF

0

203940/20394

	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	31	60	0/0	31/31	60/31	51.67
# Renter Households	0	31	60	0/0	31/31	60/31	51.67

### 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	

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

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

Overall

Apr 1 thru Jun 30, 2016

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$14,615,953.00
<b>Total Budget</b>	\$0.00	\$14,615,953.00
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$922,324.00	\$11,637,864.00
<b>Program Funds Drawdown</b>	\$922,324.00	\$11,637,864.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$922,324.00	\$11,637,864.00
Iowa Department of Natural Resources	\$922,324.00	\$11,637,864.00
<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).  
Contract extended to 03/31/17 per amendment #3

### Location Description:

Statewide

### Activity Progress Narrative:

Completed H&H process on the final 3 of 48 watersheds. No roadblocks to close 3/31/17

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 08-DRI-205-69  
**Activity Title:** Des Moines DRI 205StormSew\_UN

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**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:**  
 09/30/2012  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,448,113.00
<b>Total Budget</b>	\$0.00	\$2,448,113.00
<b>Total Obligated</b>	\$0.00	\$2,448,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,448,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,448,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,448,113.00
City of Des Moines	\$0.00	\$2,448,113.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations.  
 Install backup generators for Birdland flood levee system.  
 This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Activity closed 9/30/12. Deobligated/decreased budget by \$51,887 to total drawn amount of \$2,448,113.

**Location Description:**

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1224057/1224

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

07/08/2015

**Completed Activity Actual End Date:**

07/08/2015

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,011,138.00
<b>Total Budget</b>	\$0.00	\$8,011,138.00
<b>Total Obligated</b>	\$0.00	\$8,011,138.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,011,138.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,011,138.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,011,138.00
Cedar Rapids	\$0.00	\$8,011,138.00
<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. Contract extended to 02/28/15. 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. Storm Sewer Improvements, Replace storm sewer lines along E Avenue NW between 13th Street and 3rd Street. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. Total served is 10,587 which 4870 is LMI. However, this activity is meeting an Urgent Need national objective so LMI does not need to be 51%. Contract completed and closed 07/08/15. Updated DREF.



### 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	0	5162345/7530

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

05/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,859,692.00
Total Budget	\$0.00	\$12,859,692.00
Total Obligated	\$0.00	\$12,859,692.00
Total Funds Drawdown	\$0.00	\$12,859,692.00
Program Funds Drawdown	\$0.00	\$12,859,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,859,692.00
Iowa City	\$0.00	\$12,859,692.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

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 \$

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

**Location Description:**

City of Iowa City-Iowa River proximity.





### Activity Progress Narrative:

Project completed Q2 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	7063901/7587

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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

**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:**

07/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</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>	\$5,301.00	\$5,671,406.00
<b>Program Funds Drawdown</b>	\$5,301.00	\$5,671,406.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,301.00	\$5,671,406.00
Iowa City	\$5,301.00	\$5,671,406.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Contract extended to 07/31/16 per amendment #6.

**Location Description:**



### Activity Progress Narrative:

The final 1% of construction was completed this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
Activity funds eligible for DREF	0	584172/42810

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

05/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750,000.00
<b>Total Budget</b>	\$0.00	\$6,750,000.00
<b>Total Obligated</b>	\$0.00	\$6,750,000.00
<b>Total Funds Drawdown</b>	\$745,197.00	\$6,514,898.00
<b>Program Funds Drawdown</b>	\$745,197.00	\$6,514,898.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$745,197.00	\$6,514,898.00
Waterloo	\$745,197.00	\$6,514,898.00
<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  
 Budget increased by \$450,000 and extended to 05/31/16 per amendment 6 and 7

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Project is 100% complete Q2 2016



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	827282/67500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-285-55</b>
<b>Activity Title:</b>	<b>Eddyville DRI SanSewImp_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:**  
09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Eddyville

Overall	Apr 1 thru Jun 30, 2016	To Date
<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	\$3,382,645.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,382,645.00
<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	\$3,382,645.00
Eddyville	\$0.00	\$3,382,645.00
<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 \$

Contract extended to 09/30/16 per amendment #9.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**



Progress continues on construction activity and on schedule to meet 9/30/16 end date

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3006054/3674

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids - Flood &amp; Drainage</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/30/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flood and Drainage, Storm water management practices including permeable pave parking, bio swales and rain gardens. 60 families, 32 LMI. Sustainable storm water practices in association with MFNP Round 6 Cedar Point Apartments and Creekside Apartments as part of contract 08-DRH-208. Contract extended to 12/31/16 per amendment #1

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

This contract is tied to a project in 08-DRH-208.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$0.00	\$354,249.00
<b>Total Obligated</b>	\$0.00	\$348,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$156,578.00
<b>Program Funds Drawdown</b>	\$0.00	\$156,578.00
<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	\$156,578.00
Cedar Rapids	\$0.00	\$156,578.00
<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.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

Per amendment #3 increased budget to \$354,249.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

The activities in this contract are almost completed. The "units" or "performance targets" are incorrect and will be corrected when the contract is closed. There are no delays, and the projects will all be completed by the contract end date in Q4.



## 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-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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/25/2015

**Completed Activity Actual End Date:**

09/25/2015

**Responsible Organization:**

Mason City

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,216.00
<b>Total Budget</b>	\$0.00	\$96,216.00
<b>Total Obligated</b>	\$0.00	\$96,216.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,216.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,216.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,216.00
Mason City	\$0.00	\$96,216.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning Projects for 75 structures.  
 Contract end date is extended to 07/31/15 per amendment #1.  
 Contract complete and closed out 09/25/15.

**Location Description:**

City of Mason City, Iowa

**Activity Progress Narrative:**

Closed

**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-DRI106-203-2</b>
<b>Activity Title:</b>	<b>Planning Projects Waverly</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/29/2012

**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:**

Waverly

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,935.00
<b>Total Budget</b>	\$0.00	\$39,935.00
<b>Total Obligated</b>	\$0.00	\$39,935.00
<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
Waverly	\$0.00	\$0.00
<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 affects of the buyout program on historic properties.

Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Increased budget to \$39,935 and extended contract end date to 06/30/16 per amendment #1.

**Location Description:**

City of Waverly, Iowa

**Activity Progress Narrative:**

The activity is complete - the City is currently working on submitting a single invoice for the entire project. The City did not get IEDA the closeout information in Q2, so the contract will be closed in Q3.



## 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-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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,996,562.00
<b>Total Budget</b>	\$0.00	\$9,996,562.00
<b>Total Obligated</b>	\$0.00	\$9,996,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,077,710.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,077,710.00
<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	\$1,077,710.00
Cedar Rapids	\$0.00	\$1,077,710.00
<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.

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

The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.

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

Site changed, so Ln Ft changed to 2800 per amendment #6

**Location Description:**

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

**Activity Progress Narrative:**





HUD Release of Funds and Certification was approved 6/29/16. The city set a special City Council meeting for 7/1/16 to put the construction out for bid.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/4179100

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

06/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,901,215.00
<b>Total Budget</b>	\$0.00	\$6,901,215.00
<b>Total Obligated</b>	\$0.00	\$6,901,215.00
<b>Total Funds Drawdown</b>	\$11,368.00	\$5,291,540.00
<b>Program Funds Drawdown</b>	\$11,368.00	\$5,291,540.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,368.00	\$5,291,540.00
Iowa City	\$11,368.00	\$5,291,540.00
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 Budget decreased per amendment #14 clawback of unused funds. Updated DREF. Contract extended to 06/28/16 per amendment #6

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**

The final 7% of construction was completed this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5175911/5175

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:**  
06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	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>	\$645,415.00	\$6,880,344.00
<b>Program Funds Drawdown</b>	\$645,415.00	\$6,880,344.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$645,415.00	\$6,880,344.00
Cedar Rapids	\$645,415.00	\$6,880,344.00
<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.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

The final 2% of construction was completed this quarter. Final claim to be processed Q3 2016

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	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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<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

Overall	Apr 1 thru Jun 30, 2016	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>	\$20,718.00	\$513,150.00
<b>Program Funds Drawdown</b>	\$20,718.00	\$513,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,718.00	\$513,150.00
University of Iowa	\$20,718.00	\$513,150.00
<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:**

Hydrologic assessments were completed for each of the watersheds with final copies of the assessment provided to each watershed.



## 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, 2016	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>	\$149,742.00	\$3,254,715.00
<b>Program Funds Drawdown</b>	\$149,742.00	\$3,254,715.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$149,742.00	\$3,254,715.00
University of Iowa	\$149,742.00	\$3,254,715.00
<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:**

Data collected during 2014 and 2015 in each of the three watersheds where practices are being constructed was analyzed to help understand the watershed conditions prior to project implementation. Work continued on developing detailed, physically-based hydrologic models for each of the targeted watersheds so the impact of practices installed can be modeled.





## 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-210-173</b>
<b>Activity Title:</b>	<b>Davis 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:**  
07/16/2013

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davis County

Overall	Apr 1 thru Jun 30, 2016	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>	\$43,615.00	\$1,167,756.00
<b>Program Funds Drawdown</b>	\$43,615.00	\$1,167,756.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,615.00	\$1,167,756.00
Davis County	\$43,615.00	\$1,167,756.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
Not DREF Eligible, Correction made.  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

A fourth bid letting for work in the Chequest Watershed was completed with work completed on 5 of 10 project sites and work started on 4 of the other project sites. In the Soap Creek Watershed, a third bid letting was completed. Work was completed on 2 of 5 sites with work beginning on 2 other sites.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/130



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-211-173</b>
<b>Activity Title:</b>	<b>Fayette 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:**  
07/16/2013

**Projected End Date:**  
09/30/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Fayette County

Overall	Apr 1 thru Jun 30, 2016	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>	\$0.00	\$167,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$167,873.00
<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	\$170,873.00
Fayette County	\$0.00	\$170,873.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
 Not DREF Eligible, Correction made.  
 Contract extended to 06/30/16 per amendment #1.  
 Contract extended to 09/30/16 per amendment #2.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

Release of funds was received to construct 19 sediment basins and grade stabilization structures at 19 locations in the Otter Creek Watershed. Construction bids were let and contractors selected.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/50



## 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

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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:**  
09/30/2016

**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, 2016</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>	\$19,711.00	\$1,022,676.00
<b>Program Funds Drawdown</b>	\$19,711.00	\$1,022,676.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,711.00	\$1,022,676.00
Floyd County	\$19,711.00	\$1,022,676.00
<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.  
Not DREF Eligible, Correction made.  
Contract has been extended to 09/30/16 per amendment #1.

**Location Description:**

Floyd County

**Activity Progress Narrative:**

An outlet swale was added to site 1. Minimal work began on sites 3 and 4 in the Beaver Creek Watershed with more significant work completed on sites 5 and 6 of the 6 total projects currently planned for the Beaver Creek Watershed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** 08-DRADM-225-185

**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:**

12/31/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

IEDA - BNIM

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2016

N/A

### To Date

\$122,012.00

**Total Budget**

(\$53,713.00)

\$122,012.00

**Total Obligated**

(\$53,713.00)

\$122,012.00

**Total Funds Drawdown**

\$0.00

\$122,012.00

**Program Funds Drawdown**

\$0.00

\$122,012.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$122,012.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract Extended to 12/31/14 per amendment #1  
Contract Extended to 06/30/15 per amendment #2  
Contract Extended to 12/31/15 per amendment #3

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





<b>Grantee Activity Number:</b>	<b>08-DRADM-228-185</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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute for Community Alliances

**Overall**

	<b>Apr 1 thru Jun 30, 2016</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>	\$4,493.00	\$40,646.00
<b>Program Funds Drawdown</b>	\$4,493.00	\$40,646.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,493.00	\$40,646.00
Institute for Community Alliances	\$4,493.00	\$40,646.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.  
 End date extended to 05/31/16  
 Contract extended to 12/31/16

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRADM-231-185</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$85,764.00
<b>Total Budget</b>	\$29,980.00	\$85,764.00
<b>Total Obligated</b>	\$0.00	\$55,784.00
<b>Total Funds Drawdown</b>	\$35,955.00	\$47,166.00
<b>Program Funds Drawdown</b>	\$35,955.00	\$47,166.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,955.00	\$47,166.00
Iowa Association of Regional Councils	\$35,955.00	\$47,166.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.  
 Budget increased per amendment #1.  
 Budget increased per amendment #2  
 Budget increase to \$85,764 per amendment #3.

**Location Description:**

Iowa Association of Regional Councils

**Activity Progress Narrative:**

Activity completed. Will close out in Q3 2016

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08D2\_StateAdmin

**Activity Title:** 08D2\_StateAdmin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$16,304,984.00

**Total Budget**

(\$29,980.00)

\$16,304,984.00

**Total Obligated**

(\$29,980.00)

\$16,304,984.00

**Total Funds Drawdown**

\$274,000.00

\$8,711,678.33

**Program Funds Drawdown**

\$274,000.00

\$8,711,678.33

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$445,900.00

\$8,711,678.33

Iowa Department of Economic Development

\$445,900.00

\$8,711,678.33

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Budget changed to add new contracts under this project 12/05/13.

Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.

Budget decrease due approval of Action Plan amendment #17.

Budget decrease by \$252,030 for 08-DRADM-227 new contract.

Decreased budget by \$49,500 for 08-DRADM-228 new contract.

Budget increased

Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.

Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.

Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.

**Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee: Iowa**

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

**July 1, 2016 thru September 30, 2016 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:**

Submitted - Await for Review

**Grant Award Amount:**

\$156,690,815.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Smith

**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
Total Projected Budget from All Sources	N/A	\$155,912,429.00
Total Budget	\$200,219.00	\$155,912,429.00
Total Obligated	\$200,219.00	\$155,912,429.00
Total Funds Drawdown	\$1,953,778.71	\$144,678,945.00
Program Funds Drawdown	\$1,953,778.71	\$144,678,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,953,634.71	\$144,668,168.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.41%
Overall Benefit Percentage (Actual)		68.05%
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	\$6,808,305.00
Limit on State Admin	\$0.00	\$6,808,305.00

## 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 the final allocation for multifamily units which began construction in the spring of 2015 and are schedule to close at the end of 2016.

97.65% of the HUD funds have been awarded and 99.57% 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	\$49,881.00	\$3,133,816.00	\$2,107,580.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00



08-DF Infrastructure, 08-DF Infrastructure	\$532,092.71	\$38,341,501.00	\$38,265,826.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,371,805.00	\$95,928,400.00	\$85,018,441.00



## 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:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

09/30/2016

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$71,074.00

**Total Budget**

(\$361.00)

\$71,074.00

**Total Obligated**

(\$361.00)

\$71,074.00

**Total Funds Drawdown**

\$6,769.00

\$71,074.00

**Program Funds Drawdown**

\$6,769.00

\$71,074.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,769.00

\$71,074.00

Black Hawk County

\$6,769.00

\$71,074.00

**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

Activity will remain open as we have to wait until the 5 year of affordability is up.

Contract extended to 06/30/16 per amendment #25.

Budget decreased per amendment #26.

Closed 09/30/16

**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:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$14,071.00	\$147,474.00
<b>Program Funds Drawdown</b>	\$14,071.00	\$147,474.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,071.00	\$147,474.00
Cerro Gordo County	\$14,071.00	\$147,474.00
<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  
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$0.00	\$80,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,123.00
<b>Program Funds Drawdown</b>	\$0.00	\$56,123.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,123.00
Cass County	\$0.00	\$56,123.00
<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  
 Contract extended to 12/31/15 per amendment #20  
 Contract extended to 12/31/16 per amendment #21

**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:**

Admin funds will remain available until all activity certifications are completed. Unable to coordinate contract closeout in Q3, contract anticipated to be closed in Q4 2016.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-004-181  
**Activity Title:** Dubuque Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$14,913.00	\$167,292.00
<b>Program Funds Drawdown</b>	\$14,913.00	\$167,292.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,913.00	\$167,292.00
Dubuque County	\$14,913.00	\$167,292.00
<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.  
 Admin funds increase for Round 6 MF.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Contract extended to 12/31/16 per amendment 15.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$14,128.00	\$898,313.00
<b>Program Funds Drawdown</b>	\$14,128.00	\$898,313.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,128.00	\$898,313.00
Cedar Rapids	\$14,128.00	\$898,313.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines 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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,416.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,416.00
City of Des Moines	\$0.00	\$89,416.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,945.00
<b>Total Budget</b>	(\$9,420.00)	\$86,945.00
<b>Total Obligated</b>	(\$9,420.00)	\$86,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$220.00	\$86,945.00
Iowa City	\$220.00	\$86,945.00
<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  
 Contract extended to 12/31/15.  
 Budget decreased and clawing back \$9,420 per amendment #21.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Waterloo

Overall	Jul 1 thru Sep 30, 2016	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>	\$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
Waterloo	\$0.00	\$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  
 Contract extended to 11/15/14 per amendment #8  
 Contract extended to 11/30/15 per amendment #9  
 Closed 08/10/16

**Location Description:**

City of Waterloo, Iowa

**Activity Progress Narrative:**

Closed 08/10/16

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Waterloo

### Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	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	\$0.00	\$3,931,250.00
Program Funds Drawdown	\$0.00	\$3,931,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,931,250.00



Waterloo	\$0.00	\$3,931,250.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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

Closed 08/10/16

**Location Description:**

City of Waterloo, IA

**Activity Progress Narrative:**

Closed 08/10/16

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	32422	0	68747	32422/32422	0/0	68747/68747	47.16	

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<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, 2016	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>	\$118,760.00	\$267,871.00
<b>Program Funds Drawdown</b>	\$118,760.00	\$267,871.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$118,760.00	\$267,871.00
Eddyville	\$118,760.00	\$267,871.00
<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.  
2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Construction is 63 % complete and on schedule to meet 7/31/17 contract end date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

10/15/2012

**Projected End Date:**

09/20/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/20/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

Ottumwa

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,484.71
<b>Total Budget</b>	\$0.00	\$4,181,484.71
<b>Total Obligated</b>	\$0.00	\$4,181,484.71
<b>Total Funds Drawdown</b>	\$125,959.71	\$4,181,484.71
<b>Program Funds Drawdown</b>	\$125,959.71	\$4,181,484.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$125,959.71	\$4,181,484.71
Ottumwa	\$125,959.71	\$4,181,484.71
<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  
 Contract extended to 12/31/16 per amendment #2  
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.  
 Closed 09/20/16  
 NOTE: Last draw could only be paid out of DRGR in the amount of \$125,959.71 due to over paying 08-CaseMgt \$.29. The receipt got a check for \$125,960, the \$.29 was paid outside of DRGR.

**Location Description:**

City of Ottumwa

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

02/04/2013

**Projected End Date:**

03/22/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<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>	\$287,373.00	\$505,006.00
<b>Program Funds Drawdown</b>	\$287,373.00	\$505,006.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$287,373.00	\$505,006.00
McGregor	\$287,373.00	\$505,006.00
<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.  
 Contract end date is extended to 03/22/16 per amendment #2.  
 Contract extended to 03/22/17 per amendment 3.

**Location Description:**

City of McGregor

**Activity Progress Narrative:**

95% of engineering and 50% of construction was completed this quarter. No delays anticipated for the 3/22/17 contract end date.

**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

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

<b>Grantee Activity Number:</b>	<b>08-DRH-001-871</b>
<b>Activity Title:</b>	<b>Black Hawk 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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

08/24/2016

**Completed Activity Actual End Date:**

08/24/2016

**Responsible Organization:**

Black Hawk County

#### Overall

**Total Projected Budget from All Sources**

#### Jul 1 thru Sep 30, 2016

N/A

#### To Date

\$433,188.00

**Total Budget**

\$0.00

\$433,188.00

**Total Obligated**

\$0.00

\$433,188.00

**Total Funds Drawdown**

\$0.00

\$433,188.00



<b>Program Funds Drawdown</b>	\$0.00	\$433,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$433,188.00
Black Hawk County	\$0.00	\$433,188.00
<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  
 Updated units  
 Contract extended to 06/30/16 per amendment #25.  
 Activity complete and closed 08/24/16

### Location Description:

Black Hawk County

### Activity Progress Narrative:

Activity complete and closed 08/24/16 per amendment #26.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	9/9	9/9	100.00
# Owner Households	0	1	1	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

---



**Grantee Activity Number: 08-DRH-001-971**

**Activity Title: Black Hawk Co. RepairRehab LMI**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

08/24/2016

**Completed Activity Actual End Date:**

08/24/2016

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$610,479.00
<b>Total Budget</b>	\$0.00	\$610,479.00
<b>Total Obligated</b>	\$0.00	\$610,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$610,479.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$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.  
Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI  
Contract extended to 06/30/16 per amendment #25.  
Activity complete and closed 08/24/16 per amendment #26.

**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:**

Activity complete and closed 08/24/16 per amendment #26.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		18/18	
# of Singlefamily Units	3		18/18	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	13	-10	3	18/18	0/0	18/18	100.00
# Owner Households	13	-10	3	18/18	0/0	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-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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

08/24/2016

**Completed Activity Actual End Date:**

08/24/2016

**Responsible Organization:**

Black Hawk County

Overall	Jul 1 thru Sep 30, 2016	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  
 Contract extended to 06/30/16 per amendment #25.  
 Activity complete and closed 08/24/16 per amendment #26.

**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:**

Activity complete and closed 08/24/16 per amendment #26.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

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

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,157,500.00
<b>Total Budget</b>	\$0.00	\$1,157,500.00
<b>Total Obligated</b>	\$0.00	\$1,157,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$868,333.00
<b>Program Funds Drawdown</b>	\$0.00	\$868,333.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$868,333.00
Cerro Gordo County	\$0.00	\$868,333.00
<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.  
 Units and budget decreased per amendment #20. KAL  
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.  
 Decreased budget to \$1,157,500 and units to 14 per amendment #23

**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:**

Corrected Demographics.  
 No new houses were completed in Q3. 8 units were completed prior to Q3, one new homebuyer has been approved. Two homes are under construction with purchase agreement from a buyer. One speculative home is 90% complete, but has not buyer as yet. Two have no buyer and are not under construction. Anticipate closing the activity in Q1 2017.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		9/14	
# of Singlefamily Units	4		9/14	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-8	-5	3/0	6/14	9/14	100.00
# Owner Households	3	-8	-5	3/0	6/14	9/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-002-875

**Activity Title:** Cerro Gordo Co. MFNC Small LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/22/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,253,185.00
<b>Total Budget</b>	\$0.00	\$2,253,185.00
<b>Total Obligated</b>	\$0.00	\$2,253,185.00
<b>Total Funds Drawdown</b>	\$191,287.00	\$1,445,403.00
<b>Program Funds Drawdown</b>	\$191,287.00	\$1,445,403.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$191,287.00	\$1,445,403.00
Cerro Gordo County	\$191,287.00	\$1,445,403.00
<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.  
Budget and units increased per amendment #21. KAL  
Contract extended to 12/31/16 per amendment #23.  
Budget Increased to \$2,253,185 per Amendment #25.

**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:**

Colfax and Grinnell were completed prior to Q3. Iowa Falls is underway, construction progress made during Q3 was 11% bringing the project to 63% complete to date. Two of the three buildings will be ready for occupancy in December 2016. Some of the green components on those two buildings will spill over into the spring – seeding and green roof. The third building will not be finished until March 2017. Some of the green components on that building will be delayed until April-May 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/15/2016

**Completed Activity Actual End Date:**

09/15/2016

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$0.00	\$3,764,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
<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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity. Units decreased to 43 and contract extended to 12/31/16 per amendment #23. Activity complete and closed 09/15/16 per amendment #26

**Location Description:**

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

**Activity Progress Narrative:**

Closed 09/15/16



## Accomplishments Performance Measures

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

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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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$401,984.00
<b>Total Budget</b>	\$0.00	\$401,984.00
<b>Total Obligated</b>	\$0.00	\$401,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$401,984.00
<b>Program Funds Drawdown</b>	\$0.00	\$401,984.00
<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	\$401,984.00
Cass County	\$0.00	\$401,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 9 new single family housing units.  
Units changed to 9.  
Contract extended to 12/31/14 and budget decreased per amendment #16.  
Budget decreased per amendment #19.  
Contract extended to 12/31/15 per amendment #20  
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.  
QPR shows this activity closed and it is still open with a end date of 12/31/15.  
Contract extended to 12/31/16 per amendment #21

**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:**

Unable to coordinate activity closeout in Q3, scheduled monitoring for Q4 and anticipate closing activity in Q4 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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



**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
Contract extended to 12/31/15 per amendment #20  
Contract extended to 12/31/16 per amendment #21

**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:**

Unable to coordinate activity closeout in Q3, scheduled monitoring for Q4 and anticipate closing activity in Q4 2016.

**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 Multifamily 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	4/4	7/7	57.14
# Renter Households	0	0	0	0/0	4/4	7/7	57.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

07/06/2016

**Completed Activity Actual End Date:**

07/06/2016

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,121,302.00
<b>Total Budget</b>	\$0.00	\$3,121,302.00
<b>Total Obligated</b>	\$0.00	\$3,121,302.00
<b>Total Funds Drawdown</b>	\$5,968.00	\$3,121,302.00
<b>Program Funds Drawdown</b>	\$5,968.00	\$3,121,302.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,968.00	\$3,121,302.00
Dubuque County	\$5,968.00	\$3,121,302.00
<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. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15. Activity complete and closed 07/06/16.

**Location Description:**

Dubuque County  
Closed

**Activity Progress Narrative:**

Closed 07/06/2016



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	74/74
# of Singlefamily Units	-1	74/74

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	2	-3	0/0	73/74	74/74	98.65
# Owner Households	-6	2	-3	0/0	73/74	74/74	98.65

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$300,000.00	\$3,054,000.00
<b>Total Obligated</b>	\$300,000.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$777,806.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$777,806.00	\$3,054,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$777,806.00	\$3,054,000.00
Dubuque County	\$777,806.00	\$3,054,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units. Contract extended to 12/31/16 per amendment 15. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Construction progress made during Q3 was 10% bringing the project to 95% completion. The building will be fully completed in Q4 and is anticipated to be leased up by the end of the year.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/03/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,107,396.00
<b>Total Budget</b>	(\$30,000.00)	\$3,107,396.00
<b>Total Obligated</b>	(\$30,000.00)	\$3,107,396.00
<b>Total Funds Drawdown</b>	(\$30,000.00)	\$3,107,396.00
<b>Program Funds Drawdown</b>	(\$30,000.00)	\$3,107,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$30,000.00)	\$3,107,396.00
Linn County	(\$30,000.00)	\$3,107,396.00
<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. This project is extending until 2020 due to 5 year Affordability. Activity is complete and closed 09/03/15. Clawing back \$45,000. Funds of \$30,000 returned, budget decreased per amendment #25.

**Location Description:**

Linn County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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	0	0	0	67/67	0/0	67/67	100.00
# Owner Households	0	0	0	67/67	0/0	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-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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

12/31/2015

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,146,980.00
<b>Total Budget</b>	\$0.00	\$1,146,980.00
<b>Total Obligated</b>	\$0.00	\$1,146,980.00
<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. Units are now 21.  
 Updated Demographics.  
 Budget decreased per amendment #14  
 This project is extending until 2020 due to 5 year Affordability.  
 Closed 12/31/15

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Closed 12/31/15





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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	0	0	0	5/5	16/16	21/21	100.00
# Owner Households	0	0	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$462,859.00	\$15,549,816.00
<b>Program Funds Drawdown</b>	\$462,859.00	\$15,549,816.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$462,859.00	\$15,549,816.00
Cedar Rapids	\$462,859.00	\$15,549,816.00
<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.  
 This project is extending until 2020 due to 5 year Affordability.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Corrected Demographics  
 Of the 412 units proposed, 10 units were reported in Q3, bringing the of reported properties to 199. The RE documents 356 completed units. with 57 pending. Anticipate the remaining to be completed by Q4 2016. If properties are not under contract by Q4, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	198/412
# of Singlefamily Units	9	198/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	9	9	31/169	168/243	199/412	100.00
# Owner Households	0	9	9	31/169	168/243	199/412	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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>	\$1,385.00	\$7,530,023.00
<b>Program Funds Drawdown</b>	\$1,385.00	\$7,530,023.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,385.00	\$7,530,023.00
Cedar Rapids	\$1,385.00	\$7,530,023.00
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. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics. Of the 180 units proposed, 0 units were reported in Q3, keeping the number of reported properties at 89. The RE documents 166 completed with 17 pending. Anticipate the remaining to be completed by Q4 2016. If properties are not under contract by Q4, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	90/180
# of Singlefamily Units	11	90/180

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	11	0/0	4/0	90/180	4.44
# Owner Households	0	4	11	0/0	4/0	90/180	4.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 08-DRH-008-975**

**Activity Title: Cedar Rapids JSE LMI**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Cedar Rapids PI

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$364.00)	\$11,651,311.00
Cedar Rapids	(\$364.00)	\$11,651,311.00
<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. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics. Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	321		728/407	
# of Singlefamily Units	321		728/407	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	312	321	209/200	519/207	728/407	100.00
# Owner Households	9	312	321	209/200	519/207	728/407	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

**Activity Status:**  
Under Way

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

**Project Title:**  
Housing

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

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<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	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<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.  
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics.  
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	134	206/72
# of Singlefamily Units	134	206/72

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	134	0/0	0/0	206/72	0.00	
# Owner Households	0	0	134	0/0	0/0	206/72	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<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.  
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics.  
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	163/99
# of Singlefamily Units	64	163/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	56	64	36/28	127/71	163/99	100.00
# Owner Households	8	56	64	36/28	127/71	163/99	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<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.  
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics.  
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	73/22
# of Singlefamily Units	51	73/22

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	51	0/0	0/0	73/22	0.00	
# Owner Households	0	0	51	0/0	0/0	73/22	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$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	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
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  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics.  
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	218/201
# of Singlefamily Units	17	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	64	81	17	64/0	81/0	218/201	66.51
# Owner Households	64	81	17	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<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
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project is underway, construction progress made during Q3 was 12%, bringing the project to 17% complete to date with an estimated completion of Q3 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,416,947.00
<b>Total Budget</b>	(\$60,000.00)	\$2,416,947.00
<b>Total Obligated</b>	(\$60,000.00)	\$2,416,947.00
<b>Total Funds Drawdown</b>	(\$37,500.00)	\$2,416,947.00
<b>Program Funds Drawdown</b>	(\$37,500.00)	\$2,416,947.00
<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)	\$2,416,947.00
Iowa City	(\$37,500.00)	\$2,416,947.00
<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. This project is extending until 2020 due to 5 year Affordability. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20. Budget decreased and clawing back \$60,000 per amendment #21.

**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	55/55
# of Singlefamily Units	0	55/55

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	55/55	55/55	100.00
# Owner Households	0	0	0	0/0	55/55	55/55	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,374,238.00
<b>Total Budget</b>	\$0.00	\$1,374,238.00
<b>Total Obligated</b>	\$0.00	\$1,374,238.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$1,374,238.00
<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.  
Contract extended to 12/31/15 per amendment #19  
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.  
Amendment #21, Closed activity as of 09/24/15. 31 units complete

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Corrected Demographics.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	-7	1	8/0	24/31	32/31	100.00
# Owner Households	8	-7	1	8/0	24/31	32/31	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: Iowa**

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

**July 1, 2016 thru September 30, 2016 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:**

Submitted - Await for Review

**Grant Award Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Kristine Smith

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$728,775,591.34
<b>Total Budget</b>	\$1,180,238.00	\$728,775,591.34
<b>Total Obligated</b>	\$1,210,218.00	\$728,775,591.08
<b>Total Funds Drawdown</b>	\$15,469,317.68	\$680,752,115.09
<b>Program Funds Drawdown</b>	\$15,469,317.68	\$680,752,115.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,438,043.00	\$708,723,840.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		56.77%
<b>Overall Benefit Percentage (Actual)</b>		58.74%
<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	\$38,926,748.09
<b>Limit on State Admin</b>	\$0.00	\$19,036,337.01

**Progress Toward Activity Type Targets**

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$209,305,917.00

**Progress Toward National Objective Targets**

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$367,089,325.50	\$385,535,151.00

**Overall Progress Narrative:**





A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community is finalizing the demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and closed out as of Q2, 2016.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 95% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.06% of HUD funds have been awarded and 98.65% 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	\$144,698.00	\$12,524,843.00	\$9,330,225.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$10,533,443.00	\$429,685,313.00	\$403,675,741.00
08D2_Infrastructure, 08D2_Infrastructure	\$4,494,035.00	\$174,999,763.00	\$158,286,731.08
08D2_State_Admin, 08D2_State_Admin	\$297,141.68	\$17,215,426.00	\$9,706,112.01



## 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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

06/07/2010

**Projected End Date:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$20,397.00

\$277,548.00

**Program Funds Drawdown**

\$20,397.00

\$277,548.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,397.00

\$277,548.00

    Iowa Department of Natural Resources

\$20,397.00

\$277,548.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3

**Location Description:**

Statewide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/16/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,338.00
<b>Total Budget</b>	\$0.00	\$176,338.00
<b>Total Obligated</b>	\$0.00	\$176,338.00
<b>Total Funds Drawdown</b>	\$2,000.00	\$132,018.00
<b>Program Funds Drawdown</b>	\$2,000.00	\$132,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,000.00	\$132,018.00
Black Hawk County	\$2,000.00	\$132,018.00
<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  
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$14,175.00	\$235,444.00
<b>Program Funds Drawdown</b>	\$14,175.00	\$235,444.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,175.00	\$235,444.00
Cerro Gordo County	\$14,175.00	\$235,444.00
<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  
 Contract extended to 03/15/16 and Budget increased per amendment #14  
 Budget increased to \$303,353 per amendment #16.

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$0.00	\$140,810.00
<b>Total Obligated</b>	\$0.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$0.00	\$138,895.00
<b>Program Funds Drawdown</b>	\$0.00	\$138,895.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$138,895.00
Cass County	\$0.00	\$138,895.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$32,465.00	\$352,645.00
<b>Program Funds Drawdown</b>	\$32,465.00	\$352,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,465.00	\$352,645.00
Dubuque County	\$32,465.00	\$352,645.00
<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.  
 Contract extended to 03/31/15 per amendment #14  
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18  
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$9,198.00	\$165,773.00
<b>Program Funds Drawdown</b>	\$9,198.00	\$165,773.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,198.00	\$165,773.00
Linn County	\$9,198.00	\$165,773.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Budget increased to \$213,130 per amendment #14

**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:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls 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:**

03/15/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$6,593.00	\$75,719.00
<b>Program Funds Drawdown</b>	\$6,593.00	\$75,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,593.00	\$75,719.00
Cedar Falls	\$6,593.00	\$75,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 06/30/13 per amendment #9.  
 End Date changed to 09/30/13 per amendment #11  
 Budget increased and contract extended to 03/15/16 per amendment #13.  
 Contract extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$30,283.00	\$940,899.00
<b>Program Funds Drawdown</b>	\$30,283.00	\$940,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,283.00	\$940,899.00
Cedar Rapids	\$30,283.00	\$940,899.00
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  
 Per amendment #1 budget increased for Multi Family Round 6  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-209-181

**Activity Title:** DesMoines\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$0.00	\$454,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$454,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$454,093.00
Des Moines	\$0.00	\$454,093.00
<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  
Contract extended to 03/15/16 and Budget increased per amendment #2  
Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,613.00
<b>Total Budget</b>	(\$770.00)	\$68,613.00
<b>Total Obligated</b>	(\$770.00)	\$68,613.00
<b>Total Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$13,190.00	\$78,240.00
<b>Program Funds Drawdown</b>	\$13,190.00	\$78,240.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,190.00	\$78,240.00
Waterloo	\$13,190.00	\$78,240.00
<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  
 Contract extended to 12/31/16 per amendment #20

**Location Description:**

Waterloo

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,977.00
<b>Total Budget</b>	\$0.00	\$44,977.00
<b>Total Obligated</b>	\$0.00	\$44,977.00
<b>Total Funds Drawdown</b>	\$0.00	\$44,977.00
<b>Program Funds Drawdown</b>	\$0.00	\$44,977.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,977.00
Dubuque	\$0.00	\$44,977.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #7, contract extended to 12/31/15

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/11/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$0.00	\$34,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,888.00
<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	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs 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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,771.00
<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	\$13,771.00
Council Bluffs	\$0.00	\$13,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Amendment #3 dated September 1, 2016 extended the contract and Activity 876 through March 31, 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,402.00
<b>Total Budget</b>	\$0.00	\$214,402.00
<b>Total Obligated</b>	\$0.00	\$214,402.00
<b>Total Funds Drawdown</b>	\$6,364.00	\$167,510.00
<b>Program Funds Drawdown</b>	\$6,364.00	\$167,510.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,364.00	\$167,510.00
Union County	\$6,364.00	\$167,510.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Budget increased per amendment #2 for Round 6 MFNP.  
extending to 12/31/16

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Amendment #3 dated September 1, 2016 extended the contract and Activity 876 through March 31, 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-213-181</b>
<b>Activity Title:</b>	<b>Black Hawk 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:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,502.00
<b>Total Budget</b>	\$0.00	\$6,502.00
<b>Total Obligated</b>	\$0.00	\$6,502.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,502.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,502.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,502.00
Black Hawk County	\$0.00	\$6,502.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-271-181</b>
<b>Activity Title:</b>	<b>Iowa City DRI 271 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:**

09/20/2016

**Completed Activity Actual End Date:**

09/20/2016

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,948.00
<b>Total Budget</b>	\$0.00	\$8,948.00
<b>Total Obligated</b>	\$0.00	\$8,948.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,948.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,948.00
Iowa City	\$0.00	\$8,948.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

Extended to 08/31/16 per amendment #11.

Closed 09/20/16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed 09/20/16



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,775.00
<b>Total Budget</b>	(\$3,225.00)	\$6,775.00
<b>Total Obligated</b>	(\$3,225.00)	\$6,775.00
<b>Total Funds Drawdown</b>	\$43.00	\$6,775.00
<b>Program Funds Drawdown</b>	\$43.00	\$6,775.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43.00	\$6,775.00
Iowa City	\$43.00	\$6,775.00
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  
 Contract Extended to 12/31/15 per amendment #5  
 Contract extended to 07/31/16 per amendment #6.  
 Closed 08/10/16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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
Waterloo	\$0.00	\$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  
 Contract extended to 11/30/15 per amendment #5  
 Closed 08/10/16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Closed 08/10/16

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<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	\$18,500.00
Eddyville	\$0.00	\$18,500.00
<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.  
 Contract extended to 09/30/16 per amendment #9.  
 Contract expended to 12/31/16 per amendment 10.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Construction is 89% complete and on schedule to meet 12/31/16 contract end date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2016	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>	\$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
Iowa City	\$0.00	\$6,000.00
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  
 Contract extended to 06/28/16 per amendment #6  
 Closed 08/10/16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Admin</b>

**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:**

09/19/2016

**Completed Activity Actual End Date:**

09/19/2016

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,494.00
<b>Total Budget</b>	(\$4,506.00)	\$3,494.00
<b>Total Obligated</b>	(\$4,506.00)	\$3,494.00
<b>Total Funds Drawdown</b>	\$3,494.00	\$3,494.00
<b>Program Funds Drawdown</b>	\$3,494.00	\$3,494.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,494.00	\$3,494.00
Cedar Rapids	\$3,494.00	\$3,494.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 Contract End Date changed to 9/28/13 per Amendment 1.  
 End date extended to 09/28/14 per amendment #2.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.  
 Extended to 09/30/16 per amendment #6  
 Closed 09/19/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed 09/19/16



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$844.00	\$31,266.00
<b>Program Funds Drawdown</b>	\$844.00	\$31,266.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$844.00	\$31,266.00
Davis County	\$844.00	\$31,266.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIFWP-211-181  
**Activity Title:** Fayette 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:**

11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Jul 1 thru Sep 30, 2016	To Date
<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>	\$5,652.00	\$26,441.00
<b>Program Funds Drawdown</b>	\$5,652.00	\$26,441.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,652.00	\$26,441.00
Fayette County	\$5,652.00	\$26,441.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$4,681,725.00

**Total Budget**

\$0.00

\$4,681,725.00

**Total Obligated**

\$0.00

\$4,681,725.00

**Total Funds Drawdown**

\$0.00

\$4,463,894.00

**Program Funds Drawdown**

\$0.00

\$4,463,894.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,463,894.00

    Black Hawk County

\$0.00

\$4,463,894.00



**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.  
Budget increased 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  
Contract extended to 03/15/16 and Budget increased per amendment #14  
Activity extended to 12/31/16 and units corrected per amendment #19

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

There are two projects that make up the 30 units. The first project had 12 units and is complete, the next project of 18 units completed construction in Q3 and is just awaiting lease up and final invoicing. Anticipate closing activity Q4 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/19119

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other 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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$81,245.00	\$1,873,417.00
<b>Program Funds Drawdown</b>	\$81,245.00	\$1,873,417.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$81,245.00	\$1,873,417.00
Cerro Gordo County	\$81,245.00	\$1,873,417.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Willow Creek was completed prior to Q3, and closeout documentation sent to IEDA in April 2015. Kibbey is underway, construction progress made during Q3 was 12% bringing the project to 80% complete to date. The building is expected to be ready for occupancy in November 2016, but many of the green components will likely spill over into 2017 with an estimated completion of Spring 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/473793

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,415,000.00
<b>Total Budget</b>	\$0.00	\$7,415,000.00
<b>Total Obligated</b>	\$0.00	\$7,415,000.00
<b>Total Funds Drawdown</b>	\$839,520.00	\$4,907,360.00
<b>Program Funds Drawdown</b>	\$839,520.00	\$4,907,360.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$839,520.00	\$4,907,360.00
Cerro Gordo County	\$839,520.00	\$4,907,360.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

McQuillen Place is underway, construction progress made during Q2 was 11%, bringing the project to 80% complete to date with an estimated completion of Q1 2017. Windsor Crossing is underway, construction progress made during Q2 was 9.39%, bringing the project to 49.39% complete to date with an estimated completion of April 30, 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$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	\$476,609.00
Cass County	\$0.00	\$476,609.00
<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. Contract extended to 03/15/16 per amendment #13 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Corrected Demographics. Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to correct certs, monitor projects and ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	11/11	11/11	100.00
# Owner Households	0	0	0	0/0	11/11	11/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to correct certs, monitor projects and ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,667.00
<b>Total Budget</b>	\$0.00	\$2,226,667.00
<b>Total Obligated</b>	\$0.00	\$2,226,667.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,206.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,206.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,206.00
Cass County	\$0.00	\$2,139,206.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction  
Contract extended to 03/15/16 and increase budget and units per amendment #13  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Missouri Valley project completed prior to Q2. Woodbine project underway, construction progress made during Q3 was 5%, bringing the project to 100% completed this quarter. IEDA is working to monitor and close this activity. Anticipate closing activity in Q4 2016.

**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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</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>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<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	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to correct certs, monitor projects and ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/47586

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-204-871

**Activity Title:** Dubuque Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/15/2016

**Completed Activity Actual End Date:**

08/15/2016

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,551,883.00
<b>Total Budget</b>	(\$39,671.00)	\$3,551,883.00
<b>Total Obligated</b>	(\$39,671.00)	\$3,551,883.00
<b>Total Funds Drawdown</b>	\$46.00	\$3,551,883.00
<b>Program Funds Drawdown</b>	\$46.00	\$3,551,883.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46.00	\$3,551,883.00
Dubuque County	\$46.00	\$3,551,883.00
<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. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19. Activity complete and closed 08/15/16

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Activity Closed 08/15/16



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	1144110	1144110/1144

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	87/87
# of Singlefamily Units	2	87/87

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	5	2	1/1	85/85	87/87	98.85
# Owner Households	-4	5	2	1/1	85/85	87/87	98.85

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/15/2016

**Completed Activity Actual End Date:**

08/15/2016

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,684,898.00
<b>Total Budget</b>	\$0.00	\$1,684,898.00
<b>Total Obligated</b>	\$0.00	\$1,684,898.00
<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.  
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



### Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	44/44
# of Singlefamily Units	6	44/44

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	6	0/0	0/0	44/44	0.00
# Owner Households	0	0	6	0/0	0/0	44/44	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<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:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

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

**Projected End Date:**  
08/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
08/15/2016

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Dubuque County

Overall	Jul 1 thru Sep 30, 2016	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>	\$0.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$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 end date is 03/15/16.  
 Updated DREF.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Activity Closed 08/15/16

**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	7/7
# of Multifamily 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	1/1	5/5	7/7	85.71
# Renter Households	0	0	0	1/1	5/5	7/7	85.71

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,494,000.00
<b>Total Budget</b>	\$0.00	\$13,494,000.00
<b>Total Obligated</b>	\$0.00	\$13,494,000.00
<b>Total Funds Drawdown</b>	\$1,465,397.00	\$9,324,723.00
<b>Program Funds Drawdown</b>	\$1,465,397.00	\$9,324,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,465,397.00	\$9,324,723.00
Dubuque County	\$1,465,397.00	\$9,324,723.00
<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.  
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 End date extended to 12/31/16 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



57 units from 6 projects are completed. Three projects are underway. Tama Building – Construction is 95% complete with some units being rented and tenants beginning to move in and advertising continuing for additional LMI tenants. Project will be complete by December 31, 2016. Roosevelt School construction is complete and is accepting tenant applications for November 1 leases. Project will be complete by December 31, 2016. Ft. Madison project status has not changed from the Q2 2016 report above with IEDA continuing to work with developer to determine if project is still viable.

## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,888,360.00
<b>Total Budget</b>	(\$7,295.00)	\$1,888,360.00
<b>Total Obligated</b>	(\$7,295.00)	\$1,888,360.00
<b>Total Funds Drawdown</b>	(\$7,295.00)	\$1,888,360.00
<b>Program Funds Drawdown</b>	(\$7,295.00)	\$1,888,360.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,295.00)	\$1,888,360.00
Linn County	(\$7,295.00)	\$1,888,360.00
<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.  
Budget decreased and contract extended to 12/31/15 per amendment #13.  
Activity closed per amendment #14

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF

0

0/1282790

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	45/47
# of Singlefamily Units	0	45/47

### 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	45/47	45/47	100.00
# Owner Households	0	0	0	0/0	45/47	45/47	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Linn County

Overall	Jul 1 thru Sep 30, 2016	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>	\$240,000.00	\$5,280,000.00
<b>Program Funds Drawdown</b>	\$240,000.00	\$5,280,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$240,000.00	\$5,280,000.00
Linn County	\$240,000.00	\$5,280,000.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Updated DREF.  
 Activity extended to 12/31/16 per amendment #14.  
 Activity is completed and closed per amendment #15.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Activity closed 08/10/16



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	326304	326304/32630

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,608,083.00
<b>Total Budget</b>	(\$25,495.00)	\$1,608,083.00
<b>Total Obligated</b>	(\$25,495.00)	\$1,608,083.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,608,083.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,608,083.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,608,083.00
<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  
 Activity Complete and Closed 09/30/15 per amendment #14.  
 Budget decreased and funds moved to activity 875 per amendment #16.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	0/0	31/32	32/32	96.88
# Owner Households	0	0	0	0/0	31/32	32/32	96.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,894.00
<b>Total Budget</b>	(\$15,000.00)	\$1,498,894.00
<b>Total Obligated</b>	(\$15,000.00)	\$1,498,894.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,498,894.00
<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	\$1,498,894.00
<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  
 Budget decreased and contract extended to 10315/16 per amendment #13.  
 Activity is complete and closed as of 09/30/15 per amendment #14.  
 Budget decreased and funds moved to activity 875 per amendment #16.

**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	



<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Falls

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,311.00
<b>Total Budget</b>	\$80,000.00	\$415,311.00
<b>Total Obligated</b>	\$80,000.00	\$415,311.00
<b>Total Funds Drawdown</b>	\$67,062.00	\$335,311.00
<b>Program Funds Drawdown</b>	\$67,062.00	\$335,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$67,062.00	\$335,311.00
Cedar Falls	\$67,062.00	\$335,311.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13  
 Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.  
 This activity is a DREF Qualifying Activity C  
 Budget increased and activity extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

IEDA awarded additional funds for the recipient to produce one additional unit. Project underway, anticipate completion end of Q4.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/12250



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-208-731</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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<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	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
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  
 Budget decreased per amendment #14.  
 Budget decreased and units per amendment #17  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	284/263
# of Multifamily Units	0	284/263

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/196	284/263	73.59
# Renter Households	0	0	0	0/19	209/196	284/263	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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<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	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	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	93/93	82/82	183/183	95.63
# Renter Households	0	0	0	93/93	82/82	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,633,213.00
<b>Total Budget</b>	\$0.00	\$7,633,213.00
<b>Total Obligated</b>	\$0.00	\$7,633,213.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,133,234.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$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. Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Corrected Demographics. All units completed. Working with RE on activity certification and anticipate closing activity in Q4 2016.

**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</b>	0	4403090/4403



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	145/143
# of Singlefamily Units	2	145/143

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	19	-17	2	20/1	125/142	145/143	100.00
# Owner Households	19	-17	2	20/1	125/142	145/143	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572,778.00
<b>Total Budget</b>	\$0.00	\$5,572,778.00
<b>Total Obligated</b>	\$0.00	\$5,572,778.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,461,743.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

Corrected Demographics.  
 One unit pending in this activity. Anticipate completion in Q4 2016. Working with RE on activity certification and anticipate closing activity in Q4 2016.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	109/102
# of Singlefamily Units	7	109/102

## 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	109/102	0.00
# Owner Households	0	0	7	0/0	0/0	109/102	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-208-875</b>
<b>Activity Title:</b>	<b>CedarRapidsRentalNewConst_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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$313,750.00	\$9,617,280.00
<b>Program Funds Drawdown</b>	\$313,750.00	\$9,617,280.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$313,750.00	\$9,617,280.00
Cedar Rapids	\$313,750.00	\$9,617,280.00
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  
 \$938,920 added to budget for Round 6 Multi Family  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

In Q3, 2nd Ave 4-plex made 15 % progress bringing it to 90% complete; 2nd Ave 6-plex made 10% progress bringing it to 95% complete; village west made 10% progress bringing it to 10% complete. All projects anticipate completion by Q1 2017.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

## 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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$105,188.00	\$38,760,863.00
<b>Total Obligated</b>	\$105,188.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$3,738,767.00	\$35,934,003.00
<b>Program Funds Drawdown</b>	\$3,738,767.00	\$35,934,003.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,738,767.00	\$35,934,003.00
Cedar Rapids	\$3,738,767.00	\$35,934,003.00
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  
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.  
 Per amendment #21 Budget increased to \$38,760,863.

**Location Description:**



### Activity Progress Narrative:

In Q3, Kingston Point made 10% progress bringing the project to 100% complete; Cornerstone made 5% progress bringing it to 65% complete; Creekside Apartments made 30% progress bringing it to 75% complete; Center Point made 18% progress bringing it to 45% complete; All projects anticipate completion by Q1 2017.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/3960778

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

### 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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	81/756	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2016	To Date
<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.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	1/0	5/6	20.00
# Owner Households	0	0	0	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-209-876

**Activity Title:** Des Moines MultiFamily New Construction

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,459,296.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,459,296.00
<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	\$16,459,296.00
Des Moines	\$0.00	\$16,459,296.00
<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  
Contract extended to 03/15/16 and Budget/Units increased per amendment #20  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Activity extended to 12/31/16 per amendment #23.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

Anawim (16 units), East Village (20 units), Franklin Field (30 units), Ingersoll Square (60 units), The Des Moines Building (136 units) are all completed. The Wilkins Building is underway, construction progress made during Q3 was 20%, bringing the project to 46% complete to date with an estimated completion of Q1 2017; The Edge project is underway, construction progress made during Q3 was 29%, bringing the project to 80% complete to date with an estimated completion of Q4 2016.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/1739109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-210-872</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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,186,882.00
<b>Total Budget</b>	(\$27,000.00)	\$1,186,882.00
<b>Total Obligated</b>	(\$27,000.00)	\$1,186,882.00
<b>Total Funds Drawdown</b>	(\$27,000.00)	\$1,186,882.00
<b>Program Funds Drawdown</b>	(\$27,000.00)	\$1,186,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$27,000.00)	\$1,186,882.00
Iowa City	(\$27,000.00)	\$1,186,882.00
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.  
 Budget decreased per amendment #17.  
 Return of funds \$8,750 and activity closed per amendment #18.  
 Budget decreased and clawing back \$27,000 per amendment #20.

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance 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	27/27	0.00
# Owner Households	0	0	0	0/0	0/0	27/27	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family 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:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$1,802,898.00	\$2,610,627.00
<b>Program Funds Drawdown</b>	\$1,802,898.00	\$2,610,627.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,802,898.00	\$2,610,627.00
Waterloo	\$1,802,898.00	\$2,610,627.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Grand Crossing project completed about 7% this quarter bringing the project to 75% complete at this time. Significant delays in the last month have occurred while dry walling the 4th floor. Inspectors will only come out to inspect one floor at a time. Trades cannot follow directly behind other trades.

**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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<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

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

Overall	Jul 1 thru Sep 30, 2016	To Date
<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	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<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  
 Per amendment #7, contract extended to 12/31/15.  
 Not DREF Eligible.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract will be ready to close soon.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,732,000.00
<b>Total Budget</b>	\$0.00	\$6,732,000.00
<b>Total Obligated</b>	\$0.00	\$6,732,000.00
<b>Total Funds Drawdown</b>	\$716,901.00	\$4,706,081.00
<b>Program Funds Drawdown</b>	\$716,901.00	\$4,706,081.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$716,901.00	\$4,706,081.00
Davenport	\$716,901.00	\$4,706,081.00
<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  
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.  
 QPR shows this activity closed and it is still open with a end date of 03/15/16

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Kirker (12 units) and 5th Street Lofts (33 units) are both complete. 501 Brady is underway, construction progress made during Q3 was 27.13% bringing the project to 57.88% complete to date with an estimated completion of



### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
West Des Moines

Overall	Jul 1 thru Sep 30, 2016	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>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<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	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<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  
 Updated DREF.  
 Contract extended to 03/31/17 per amendment #3

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Waiver approved by HUD August 2016. ERR completed 10/6/2016 work to commence shortly, anticipated completion 12/31/2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/176748

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-215-876

**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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,234,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,234,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,234,400.00
Council Bluffs	\$0.00	\$2,234,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 36 apts with commercial on 1st floor.  
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6

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

This activity is a DREF Qualifying Activity C

Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Amendment #3 dated September 1, 2016 extended the contract and Activity 876 through March 31, 2017. Sawyer Building (36 units) is complete, Linden Place (36 units) is underway, construction progress made during Q3 was 29% bringing the project to 36% complete with an estimated completion of March 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/244728

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,215,854.00
<b>Total Budget</b>	\$0.00	\$11,215,854.00
<b>Total Obligated</b>	\$0.00	\$11,215,854.00
<b>Total Funds Drawdown</b>	\$1,302,152.00	\$10,506,061.00
<b>Program Funds Drawdown</b>	\$1,302,152.00	\$10,506,061.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,302,152.00	\$10,506,061.00
Union County	\$1,302,152.00	\$10,506,061.00
<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  
Increased budget per amendment #1 for round 6 MFNP.  
Update units per amendment #2 and changed end date.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Carlisle (44 units) and Norwalk (60 units) projects are completed. Bloomfield project (16 units) made 1% progress during Q3 bringing the project completion; Ottumwa project (22 units) is underway, progress during Q3 was 20% bringing the project to 92% complete with an estimated completion date of November 15, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-218-1A</b>
<b>Activity Title:</b>	<b>Dyersville 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:**  
09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dyersville

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$583,089.00
<b>Total Budget</b>	\$0.00	\$583,089.00
<b>Total Obligated</b>	\$0.00	\$583,089.00
<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  
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.  
 Extended to 09/30/16 per amendment #7.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Corrected Demographics.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/6
Activity funds eligible for DREF	0	513719/58308

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	6/6	0.00
# Owner Households	0	0	1	0/0	0/0	6/6	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,078,630.00
<b>Total Budget</b>	\$0.00	\$48,078,630.00
<b>Total Obligated</b>	\$0.00	\$48,078,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,631,571.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,631,571.00
<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	\$47,631,571.00
Cedar Rapids	\$0.00	\$47,631,571.00
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

Budget increased per amendment #23.

Budget decreased due to sold properties per amendment #24.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids



### Activity Progress Narrative:

Updated Demographics.  
 This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	72		473/467	
Activity funds eligible for DREF	434689		47631571/480	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	72		473/467	
# of Singlefamily Units	72		473/467	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	72	0/0	0/0	473/467	0.00	
# Owner Households	0	0	72	0/0	0/0	473/467	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,564,964.00
<b>Total Budget</b>	\$0.00	\$22,564,964.00
<b>Total Obligated</b>	\$0.00	\$22,564,964.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,564,964.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,564,964.00
<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	\$22,564,964.00
Cedar Rapids	\$0.00	\$22,564,964.00
<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  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budgets decreased to \$22,564,964 per amendment #25.  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Updated Demographics.  
 This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	122		575/662	
Activity funds eligible for DREF	83981		22564964/225	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	122		575/662	
# of Singlefamily Units	122		575/662	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	90	32	122	290/334	285/328	575/662	100.00
# Owner Households	90	32	122	290/334	285/328	575/662	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,593,632.00
<b>Total Budget</b>	\$0.00	\$26,593,632.00
<b>Total Obligated</b>	\$0.00	\$26,593,632.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,593,632.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,593,632.00
Cedar Rapids	\$0.00	\$26,593,632.00
<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.  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budget decreased to 26,593,632 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa



### Activity Progress Narrative:

This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	23	47/179
Activity funds eligible for DREF	26593632	26593632/265

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,058,353.00
<b>Total Budget</b>	\$0.00	\$15,058,353.00
<b>Total Obligated</b>	\$0.00	\$15,058,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,058,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,058,353.00
Cedar Rapids	\$0.00	\$15,058,353.00
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

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Updated Demographics.  
 This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	154		587/583	
Activity funds eligible for DREF	694738		15058353/150	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	154		587/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	154		587/583	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	152	0/0	0/0	587/583	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:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,177,287.00
<b>Total Budget</b>	\$0.00	\$4,177,287.00
<b>Total Obligated</b>	\$0.00	\$4,177,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,177,287.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,177,287.00
Cedar Rapids	\$0.00	\$4,177,287.00
<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

Budget decreased per amendment #23.

Budget increased to move \$17,019 from activity 75A per amendment #25.

Contract extended to 05/29/17 per amendment #26.

Revised DREF Amount.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Revised DREF amount and Updated Demographics.

This activity is closed, the balance of activities for this contract will close next quarter.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	63		497/497	
Activity funds eligible for DREF	133228		4177287/4177	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	63		497/497	
# of Singlefamily Units	63		497/497	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	31	32	63	214/252	283/245	497/497	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:**  
05/29/2017

**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, 2016</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	\$1,538,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,538,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,538,440.00
Cedar Rapids	\$0.00	\$1,538,440.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21  
Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

This activity is closed, the balance of activities for this contract will close next quarter.

**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</b>	0	1600000/1600



	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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,972,121.00
<b>Total Budget</b>	\$0.00	\$1,972,121.00
<b>Total Obligated</b>	\$0.00	\$1,972,121.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,972,121.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,972,121.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 05/29/17 per amendment #26.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Updated Demographics.



This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		1972121/1972	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	42	0/0	0/0	186/448	0.00
# Owner Households	0	0	42	0/0	0/0	186/448	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:**  
05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,883,321.00
<b>Total Budget</b>	\$0.00	\$1,883,321.00
<b>Total Obligated</b>	\$0.00	\$1,883,321.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,883,321.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,883,321.00
Cedar Rapids	\$0.00	\$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  
 Budget decreased per amendment #23.  
 Budget decreased to \$1,883,321 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.  
 .

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Updated Demographics.  
 This activity is closed, the balance of activities for this contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1883321/1883

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	9	15	190/347	155/340	346/687	99.71
# Owner Households	8	9	15	190/347	155/340	346/687	99.71

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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-245-876</b>
<b>Activity Title:</b>	<b>NewProdLgRental Legacy Cedar Rapids</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
07/13/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
07/13/2016

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Legacy Cedar Rapids, LP

Overall	Jul 1 thru Sep 30, 2016	To Date
<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>	\$0.00	\$1,416,404.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$1,416,404.00
Legacy Cedar Rapids, LP	\$0.00	\$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  
Updated DREF.  
Contract completed and closed.

**Location Description:**

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

203940/20394

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		60/31	
# of Multifamily Units	0		60/31	

### 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	31/31	60/31	51.67
# Renter Households	0	0	0	0/0	31/31	60/31	51.67

### 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	

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

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

Overall

Jul 1 thru Sep 30, 2016

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$14,615,953.00
<b>Total Budget</b>	\$0.00	\$14,615,953.00
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$818,044.00	\$12,455,908.00
<b>Program Funds Drawdown</b>	\$818,044.00	\$12,455,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$818,044.00	\$12,455,908.00
Iowa Department of Natural Resources	\$818,044.00	\$12,455,908.00
<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).  
Contract extended to 03/31/17 per amendment #3

### Location Description:

Statewide

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/20/2016

**Completed Activity Actual End Date:**

09/20/2016

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,892,874.00
<b>Total Budget</b>	\$2,033,182.00	\$14,892,874.00
<b>Total Obligated</b>	\$2,033,182.00	\$14,892,874.00
<b>Total Funds Drawdown</b>	\$2,033,182.00	\$14,892,874.00
<b>Program Funds Drawdown</b>	\$2,033,182.00	\$14,892,874.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,033,182.00	\$14,892,874.00
Iowa City	\$2,033,182.00	\$14,892,874.00
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 \$

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

Extended to 08/31/16 per amendment #11.

Budget increased per amendment #12

Revised DREF amount.

Closed 09/20/16

**Location Description:**



City of Iowa City-Iowa River proximity.

### Activity Progress Narrative:

Revised DREF amount.  
Closed 09/20/16

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	2616467	9680368/9680

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

08/10/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

08/10/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,905,109.00
<b>Total Budget</b>	(\$681,191.00)	\$5,905,109.00
<b>Total Obligated</b>	(\$681,191.00)	\$5,905,109.00
<b>Total Funds Drawdown</b>	\$233,703.00	\$5,905,109.00
<b>Program Funds Drawdown</b>	\$233,703.00	\$5,905,109.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$233,703.00	\$5,905,109.00
Iowa City	\$233,703.00	\$5,905,109.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Contract extended to 07/31/16 per amendment #6.

Closed 08/10/16

Revised DREF amount.



### Location Description:

City of Iowa City

### Activity Progress Narrative:

Closed  
Revised DREF amount.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	3254149	3838321/3838

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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

**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:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Waterloo

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750,000.00
<b>Total Budget</b>	\$0.00	\$6,750,000.00
<b>Total Obligated</b>	\$0.00	\$6,750,000.00
<b>Total Funds Drawdown</b>	\$235,102.00	\$6,750,000.00
<b>Program Funds Drawdown</b>	\$235,102.00	\$6,750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$235,102.00	\$6,750,000.00
Waterloo	\$235,102.00	\$6,750,000.00
<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  
 Budget increased by \$450,000 and extended to 05/31/16 per amendment 6 and 7  
 Closed 08/10/16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Closed 08/10/16



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	827282/67500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

Overall	Jul 1 thru Sep 30, 2016	To Date
<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>	\$12,679.00	\$3,395,324.00
<b>Program Funds Drawdown</b>	\$12,679.00	\$3,395,324.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,679.00	\$3,395,324.00
Eddyville	\$12,679.00	\$3,395,324.00
<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 \$

Contract extended to 09/30/16 per amendment #9.

Contract extended to 12/31/16 per amendment 10.

**Location Description:**

City of Eddyville



### Activity Progress Narrative:

Construction is 89% complete and on schedule to meet 12/31/16 contract end date.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3006054/3674

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-293-71

**Activity Title:** Cedar Rapids - Flood & Drainage

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/30/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flood and Drainage, Storm water management practices including permeable pave parking, bio swales and rain gardens. 60 families, 32 LMI. Sustainable storm water practices in association with MFNP Round 6 Cedar Point Apartments and Creekside Apartments as part of contract 08-DRH-208. Contract extended to 12/31/16 per amendment #1

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

This contract is tied to a project in 08-DRH-208-876; Creekside Apartments is underway, construction progress made during Q3 was 18%, bringing the project to 45% complete to date, with an estimated completion of Q1 2017. These funds will be drawn toward the end of the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$5,749.00	\$354,249.00
<b>Total Obligated</b>	\$5,749.00	\$354,249.00
<b>Total Funds Drawdown</b>	\$180,893.00	\$337,471.00
<b>Program Funds Drawdown</b>	\$180,893.00	\$337,471.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$180,893.00	\$337,471.00
Cedar Rapids	\$180,893.00	\$337,471.00
<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.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

Per amendment #3 increased budget to \$354,249.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

The activities in this contract are almost completed. The "units" or "performance targets" are incorrect and will be corrected when the contract is closed. There are no delays, and the projects will all be completed by the contract end date in Q4.



## 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-DRI106-203-2</b>
<b>Activity Title:</b>	<b>Planning Projects Waverly</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/29/2016

**Completed Activity Actual End Date:**

08/29/2016

**Responsible Organization:**

Waverly

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,935.00
<b>Total Budget</b>	\$0.00	\$39,935.00
<b>Total Obligated</b>	\$0.00	\$39,935.00
<b>Total Funds Drawdown</b>	\$39,935.00	\$39,935.00
<b>Program Funds Drawdown</b>	\$39,935.00	\$39,935.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,935.00	\$39,935.00
Waverly	\$39,935.00	\$39,935.00
<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 affects of the buyout program on historic properties.

Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Increased budget to \$39,935 and extended contract end date to 06/30/16 per amendment #1.

Contract completed and closed 08/29/16.

**Location Description:**

City of Waverly, Iowa

**Activity Progress Narrative:**

Closed 08/29/16



## 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-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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,301,774.00
Total Budget	\$1,305,212.00	\$11,301,774.00
Total Obligated	\$1,305,212.00	\$11,301,774.00
Total Funds Drawdown	(\$441,024.00)	\$636,686.00
Program Funds Drawdown	(\$441,024.00)	\$636,686.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$441,024.00)	\$636,686.00
Cedar Rapids	(\$441,024.00)	\$636,686.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

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

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

The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.

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

Site changed, so Ln Ft changed to 2800 per amendment #6

Revised DREF amount.

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

**Location Description:**

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



### Activity Progress Narrative:

Revised DREF amount.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	5198816	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**  
Completed

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Projected End Date:**  
12/30/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Columbus Junction

Overall	Jul 1 thru Sep 30, 2016	To Date
<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>	\$0.00	\$689,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$689,000.00
Columbus Junction	\$0.00	\$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:**

The approval of HUD Release of Funds and Certification was on 6/29/16. This activity has been bid, Notice to Proceed has been issued, construction is underway.

**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-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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

08/10/2016

**Responsible Organization:**

Iowa City (new)

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$5,549,224.00

**Total Budget**

(\$1,351,991.00)

\$5,549,224.00

**Total Obligated**

(\$1,351,991.00)

\$5,549,224.00

**Total Funds Drawdown**

\$257,684.00

\$5,549,224.00

**Program Funds Drawdown**

\$257,684.00

\$5,549,224.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$257,684.00

\$5,549,224.00

Iowa City

\$257,684.00

\$5,549,224.00

Iowa City (new)

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. 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 Budget decreased per amendment #14 clawback of unused funds. Updated DREF. Contract extended to 06/28/16 per amendment #6 Closed 08/10/16 Revised DREF amount.

**Location Description:**

West side of the Iowa River in Iowa City

**Activity Progress Narrative:**



Closed  
Revised DREF amount.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-1013993	4161918/4161

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-291-59**

**Activity Title: Collins DRIEF**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/02/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Collins

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$292,273.00
<b>Total Budget</b>	\$0.00	\$292,273.00
<b>Total Obligated</b>	\$0.00	\$292,273.00
<b>Total Funds Drawdown</b>	\$0.00	\$292,273.00
<b>Program Funds Drawdown</b>	\$0.00	\$292,273.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$292,273.00
Collins	\$0.00	\$292,273.00
<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  
Contract extended per amendment #3  
Corrected Activity type and added DREF eligibility.  
Contract Extending per amendment #4  
Contract completed and closed 09/02/15.  
Revised DREF amount.

**Location Description:**

Wastewater Plant in Collins

**Activity Progress Narrative:**

Revised DREF amount.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	277659	277659/27765

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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>

<b>Activity Category:</b> Dike/dam/stream-river bank repairs	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Infrastructure	<b>Project Title:</b> 08D2_Infrastructure
<b>Projected Start Date:</b> 03/03/2011	<b>Projected End Date:</b> 09/19/2016
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b> 09/19/2016
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,169,051.00
<b>Total Budget</b>	(\$192,949.00)	\$7,169,051.00
<b>Total Obligated</b>	(\$192,949.00)	\$7,169,051.00
<b>Total Funds Drawdown</b>	\$288,707.00	\$7,169,051.00
<b>Program Funds Drawdown</b>	\$288,707.00	\$7,169,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$288,707.00	\$7,169,051.00
Cedar Rapids	\$288,707.00	\$7,169,051.00
<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.  
 Contract extended to 09/28/15 per amendment #4  
 Contract extended to 06/30/16 per amendment #5.  
 Closed 09/19/16  
 Extended to 09/30/16 per amendment #6

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

Closed 09/19/16



## Accomplishments Performance Measures

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

---

<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

Overall	Jul 1 thru Sep 30, 2016	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>	\$223,942.00	\$737,092.00
<b>Program Funds Drawdown</b>	\$223,942.00	\$737,092.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$223,942.00	\$737,092.00
University of Iowa	\$223,942.00	\$737,092.00
<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:**

Hydrologic assessments were completed for each of the watersheds with final copies of the assessment provided to each watershed.



## 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	Jul 1 thru Sep 30, 2016	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>	\$98,406.00	\$3,353,121.00
<b>Program Funds Drawdown</b>	\$98,406.00	\$3,353,121.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98,406.00	\$3,353,121.00
University of Iowa	\$98,406.00	\$3,353,121.00
<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:**

Watershed project evaluations were completed for each watershed and results shared with watershed partners and stakeholders. Final copies of the watershed project reports have been completed for Beaver Creek, South Chequest Creek and Soap Creek and placed on the Iowa Flood Center website, <http://iowafloodcenter.org/projects/watershed-projects/>.



## 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-210-173</b>
<b>Activity Title:</b>	<b>Davis 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:**  
07/16/2013

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davis County

Overall	Jul 1 thru Sep 30, 2016	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>	\$142,099.00	\$1,309,855.00
<b>Program Funds Drawdown</b>	\$142,099.00	\$1,309,855.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$142,099.00	\$1,309,855.00
Davis County	\$142,099.00	\$1,309,855.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
Not DREF Eligible, Correction made.  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

In the Chequest Watershed work from the 4th bid letting was completed on 5 of 10 watershed project sites and 90 percent completed on the other 5 project sites. In the Soap Creek Watershed, work from the 3rd bid letting was completed on 2 of 5 sites and 95 percent completed on the remaining 3 sites.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/130



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-211-173</b>
<b>Activity Title:</b>	<b>Fayette 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:**  
07/16/2013

**Projected End Date:**  
11/14/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Fayette County

Overall	Jul 1 thru Sep 30, 2016	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>	\$210,112.00	\$377,985.00
<b>Program Funds Drawdown</b>	\$210,112.00	\$377,985.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$207,112.00	\$377,985.00
Fayette County	\$207,112.00	\$377,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
 Not DREF Eligible, Correction made.  
 Contract extended to 06/30/16 per amendment #1.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

Engineering and design of all projects is completed. Construction is now complete on 20 projects and ongoing for nine projects with completion planned for quarter 4 of this year.

**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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<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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Jul 1 thru Sep 30, 2016	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>	\$160,571.00	\$1,183,247.00
<b>Program Funds Drawdown</b>	\$160,571.00	\$1,183,247.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160,571.00	\$1,183,247.00
Floyd County	\$160,571.00	\$1,183,247.00
<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.  
 Not DREF Eligible, Correction made.  
 Contract has been extended to 09/30/16 per amendment #1.  
 Contract extended to 12/31/16 per amendment #2

**Location Description:**

Floyd County

**Activity Progress Narrative:**

Construction of the outlet swale for site 1 was completed. Work has been completed on 5 of 6 site projects planned for the Beaver Creek Watershed, with work continuing on site 6, but nearly done.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 08-DRADM-228-185

**Activity Title:** Institute for Community Alliances

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

07/01/2014

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Institute for Community Alliances

### Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,500.00
Total Budget	\$0.00	\$49,500.00
Total Obligated	\$0.00	\$49,500.00
Total Funds Drawdown	\$1,994.00	\$42,640.00
Program Funds Drawdown	\$1,994.00	\$42,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,994.00	\$42,640.00



Institute for Community Alliances	\$1,994.00	\$42,640.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.  
 End date extended to 05/31/16  
 Contract extended to 12/31/16

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>08-DRADM-231-185</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$85,764.00
<b>Total Budget</b>	\$0.00	\$85,764.00
<b>Total Obligated</b>	\$29,980.00	\$85,764.00
<b>Total Funds Drawdown</b>	\$12,605.00	\$59,771.00
<b>Program Funds Drawdown</b>	\$12,605.00	\$59,771.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,605.00	\$59,771.00
Iowa Association of Regional Councils	\$12,605.00	\$59,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.  
 Budget increased per amendment #1.  
 Budget increased per amendment #2  
 Budget increase to \$85,764 per amendment #3.

**Location Description:**

Iowa Association of Regional Councils

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,304,984.00
<b>Total Budget</b>	\$0.00	\$16,304,984.00
<b>Total Obligated</b>	\$0.00	\$16,304,984.00
<b>Total Funds Drawdown</b>	\$282,542.68	\$8,994,221.01
<b>Program Funds Drawdown</b>	\$282,542.68	\$8,994,221.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,254,268.00	\$36,965,946.33
Iowa Department of Economic Development	\$28,254,268.00	\$36,965,946.33
<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.  
Budget increased  
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.  
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.

**Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee: Iowa**

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

**October 1, 2016 thru December 31, 2016 Performance**

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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 Smith

**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
Total Projected Budget from All Sources	N/A	\$155,987,429.00
Total Budget	\$75,000.00	\$155,987,429.00
Total Obligated	\$75,000.00	\$155,987,429.00
Total Funds Drawdown	\$4,203,680.00	\$148,882,625.00
Program Funds Drawdown	\$4,203,680.00	\$148,882,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,218,680.00	\$148,886,848.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.42%
Overall Benefit Percentage (Actual)		68.90%
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	\$6,897,071.00
Limit on State Admin	\$0.00	\$6,897,071.00

## 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 the final allocation for multifamily units which began construction in the spring of 2015 and are schedule to close in 2017.

99.54% of the HUD funds have been awarded and 99.54% 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	\$88,766.00	\$3,133,816.00	\$2,196,346.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00



08-DF Infrastructure, 08-DF Infrastructure	\$75,675.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$4,039,239.00	\$95,928,400.00	\$89,057,680.00



## 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:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

N/A

**To Date**

\$71,074.00

**Total Budget**

\$0.00

\$71,074.00

**Total Obligated**

\$0.00

\$71,074.00

**Total Funds Drawdown**

\$0.00

\$71,074.00

**Program Funds Drawdown**

\$0.00

\$71,074.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$71,074.00

Black Hawk County

\$0.00

\$71,074.00

**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

Activity will remain open as we have to wait until the 5 year of affordability is up.

Contract extended to 06/30/16 per amendment #25.

Budget decreased per amendment #26.

Closed 09/30/16

**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**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	(\$8,674.00)	\$138,800.00
<b>Program Funds Drawdown</b>	(\$8,674.00)	\$138,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$8,674.00)	\$138,800.00
Cerro Gordo County	(\$8,674.00)	\$138,800.00
<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  
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Extended to 06/30/17 per amendment #27.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$105,395.00
<b>Total Budget</b>	\$25,000.00	\$105,395.00
<b>Total Obligated</b>	\$25,000.00	\$105,395.00
<b>Total Funds Drawdown</b>	\$49,272.00	\$105,395.00
<b>Program Funds Drawdown</b>	\$49,272.00	\$105,395.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,272.00	\$105,395.00
Cass County	\$49,272.00	\$105,395.00
<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  
 Contract extended to 12/31/15 per amendment #20  
 Contract extended to 12/31/16 per amendment #21  
 Budget increased from funds from 871 per amendment 22.

**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:**

This contract was closed in Q4 - Amendment #22 dated 11/1/2016



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-004-181  
**Activity Title:** Dubuque Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$5,134.00	\$172,426.00
<b>Program Funds Drawdown</b>	\$5,134.00	\$172,426.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,134.00	\$172,426.00
Dubuque County	\$5,134.00	\$172,426.00
<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.  
 Admin funds increase for Round 6 MF.  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Contract extended to 12/31/16 per amendment 15.

**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:**

All work completed. Awaiting final paperwork before closing contract.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$0.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$60,001.00
Linn County	\$0.00	\$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  
 Contract Closed as of 09/30/15

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$19,290.00	\$917,603.00
<b>Program Funds Drawdown</b>	\$19,290.00	\$917,603.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,290.00	\$917,603.00
Cedar Rapids	\$19,290.00	\$917,603.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines 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:**

09/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$23,744.00	\$113,160.00
<b>Program Funds Drawdown</b>	\$23,744.00	\$113,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,744.00	\$113,160.00
City of Des Moines	\$23,744.00	\$113,160.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,945.00
<b>Total Budget</b>	\$0.00	\$86,945.00
<b>Total Obligated</b>	\$0.00	\$86,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,945.00
Iowa City	\$0.00	\$86,945.00
<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  
 Contract extended to 12/31/15.  
 Budget decreased and clawing back \$9,420 per amendment #21.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$0.00	\$69,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number: 08-DRMI-001-67**

**Activity Title: Eddyville Storm Sewer Improv**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

07/16/2014

**Projected End Date:**

07/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Eddyville

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

**To Date**

**Total Budget**

N/A

\$343,546.00

**Total Obligated**

\$0.00

\$343,546.00

**Total Funds Drawdown**

\$0.00

\$343,546.00

**Program Funds Drawdown**

\$75,675.00

\$343,546.00

**Program Income Drawdown**

\$75,675.00

\$343,546.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Eddyville

\$75,675.00

\$343,546.00

\$75,675.00

\$343,546.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

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

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

Construction is 100% complete. Administrator is collecting final invoices for Final CDBG draw submittal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<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:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

12/30/2016

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<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>	\$0.00	\$505,006.00
<b>Program Funds Drawdown</b>	\$0.00	\$505,006.00
<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	\$505,006.00
McGregor	\$0.00	\$505,006.00
<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.  
 Contract end date is extended to 03/22/16 per amendment #2.  
 Contract extended to 03/22/17 per amendment 3.  
 Completed and closed 12/30/17

**Location Description:**

City of Gregory

**Activity Progress Narrative:**

Completed and closed 12/30/16

**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

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

<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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

#### Overall

	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,007,269.00
<b>Total Budget</b>	(\$150,231.00)	\$1,007,269.00
<b>Total Obligated</b>	(\$150,231.00)	\$1,007,269.00
<b>Total Funds Drawdown</b>	\$11,436.00	\$879,769.00



<b>Program Funds Drawdown</b>	\$11,436.00	\$879,769.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,436.00	\$879,769.00
Cerro Gordo County	\$11,436.00	\$879,769.00
<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.  
 Units and budget decreased per amendment #20. KAL  
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.  
 Decreased budget to \$1,157,500 and units to 14 per amendment #23  
 Budget decreased and moved to 875 activity and extended to 06/30/17 per amendment #27.

### 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:

2 homes were completed and sold in Q4. One speculative home is 90% complete, but does not have a buyer as yet.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	6/11	9/11	100.00
# Owner Households	0	0	0	3/0	6/11	9/11	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,493,416.00
<b>Total Budget</b>	\$240,231.00	\$2,493,416.00
<b>Total Obligated</b>	\$240,231.00	\$2,493,416.00
<b>Total Funds Drawdown</b>	\$324,731.00	\$1,770,134.00
<b>Program Funds Drawdown</b>	\$324,731.00	\$1,770,134.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$324,731.00	\$1,770,134.00
Cerro Gordo County	\$324,731.00	\$1,770,134.00
<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.  
 Budget and units increased per amendment #21. KAL  
 Contract extended to 12/31/16 per amendment #23.  
 Budget Increased to \$2,253,185 per Amendment #25.  
 Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.

**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:**

Colfax and Grinnell were completed prior to Q4. Iowa Falls is underway, construction progress made during Q4 was 30% bringing the project to 93% complete to date. Two of the three buildings are over 84% completed. In the quarter these buildings had interior drywall, flooring, trim, cabinets, finish electrical and plumbing work, and painting work done. The third building had rough carpentry work completed in the quarter. That building is about 54% completed. Some of the green components on that building will be delayed until April-May 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/01/2016

**Completed Activity Actual End Date:**

12/01/2016

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$376,984.00
<b>Total Budget</b>	(\$25,000.00)	\$376,984.00
<b>Total Obligated</b>	(\$25,000.00)	\$376,984.00
<b>Total Funds Drawdown</b>	(\$25,000.00)	\$376,984.00
<b>Program Funds Drawdown</b>	(\$25,000.00)	\$376,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$25,000.00)	\$376,984.00
Cass County	(\$25,000.00)	\$376,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 9 new single family housing units.  
Units changed to 9.  
Contract extended to 12/31/14 and budget decreased per amendment #16.  
Budget decreased per amendment #19.  
Contract extended to 12/31/15 per amendment #20  
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.  
QPR shows this activity closed and it is still open with a end date of 12/31/15.  
Contract extended to 12/31/16 per amendment #21  
Budget decreased funds moved to 181 per amendment 2. Closed activity 12/01/16.

**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:**

Activity completed and closed 12/01/16.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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



**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/01/2016

**Completed Activity Actual End Date:**

12/01/2016

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
Contract extended to 12/31/15 per amendment #20  
Contract extended to 12/31/16 per amendment #21  
Activity completed and closed 12/01/16.

**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:**

Activity completed and closed 12/01/16.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	7/7
# of Multifamily 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	4/4	7/7	57.14
# Renter Households	0	0	0	0/0	4/4	7/7	57.14

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,054,000.00
<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	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units. Contract extended to 12/31/16 per amendment 15. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Construction progress made during Q4 was 5% bringing the project to 100% completion. The building is currently leasing and will be administratively closed in Q1 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/03/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,092,396.00
<b>Total Budget</b>	(\$15,000.00)	\$3,092,396.00
<b>Total Obligated</b>	(\$15,000.00)	\$3,092,396.00
<b>Total Funds Drawdown</b>	(\$15,000.00)	\$3,092,396.00
<b>Program Funds Drawdown</b>	(\$15,000.00)	\$3,092,396.00
<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	\$3,107,396.00
<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. This project is extending until 2020 due to 5 year Affordability. Activity is complete and closed 09/03/15. Clawing back \$45,000. Funds of \$30,000 returned, budget decreased per amendment #25. Funds of \$15,000 returned due to 5 year affordability per amendment #26.

**Location Description:**

Linn County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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	0	0	0	67/67	0/0	67/67	100.00
# Owner Households	0	0	0	67/67	0/0	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-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$939,317.00	\$16,489,133.00
<b>Program Funds Drawdown</b>	\$939,317.00	\$16,489,133.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$939,317.00	\$16,489,133.00
Cedar Rapids	\$939,317.00	\$16,489,133.00
<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.  
 This project is extending until 2020 due to 5 year Affordability.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Of the 412 units proposed, 39 units were sold in Q4, of which 12 units were reported by the RE on a claim that quarter. The RE documents that the remaining 27 units that closed in Q4 will be drawn in Q1 2017. The RE anticipates the remaining properties to be completed by the end of Q1 2017 and all funds drawn by the end of Q2 2017.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	198/412
# of Singlefamily Units	0	198/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/169	168/243	199/412	100.00
# Owner Households	0	0	0	31/169	168/243	199/412	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	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>	\$108,821.00	\$7,638,844.00
<b>Program Funds Drawdown</b>	\$108,821.00	\$7,638,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108,821.00	\$7,638,844.00
Cedar Rapids	\$108,821.00	\$7,638,844.00
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. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Of the 180 units proposed, 10 units were sold in Q4, of which 5 units were reported by the RE on a claim that quarter. The RE documents that the remaining 5 units that closed in Q4 will be drawn in Q1 2017. The RE anticipates the remaining properties to be completed by the end of Q1 2017 and all funds drawn by the end of Q2 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/180
# of Singlefamily Units	0	90/180

## 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	4/0	90/180	4.44
# Owner Households	0	0	0	0/0	4/0	90/180	4.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-008-975

**Activity Title:** Cedar Rapids JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Cedar Rapids PI

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<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	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
<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. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	728/407
# of Singlefamily Units	0	728/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	209/200	519/207	728/407	100.00
# Owner Households	0	0	0	209/200	519/207	728/407	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<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	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<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.  
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/72
# of Singlefamily Units	0	206/72

## 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	206/72	0.00	
# Owner Households	0	0	0	0/0	0/0	206/72	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<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.  
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	0	163/99
# of Singlefamily Units	0	163/99

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/28	127/71	163/99	100.00
# Owner Households	0	0	0	36/28	127/71	163/99	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<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.  
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	73/22
# of Singlefamily Units	0	73/22

### 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	73/22	0.00	
# Owner Households	0	0	0	0/0	0/0	73/22	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:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$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	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
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  
 Budget increased per amendment #18.  
 Budget decreased per amendment #19.  
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	218/201
# of Singlefamily Units	0	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/0	81/0	218/201	66.51
# Owner Households	0	0	0	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<b>Total Funds Drawdown</b>	\$2,694,934.00	\$2,694,934.00
<b>Program Funds Drawdown</b>	\$2,694,934.00	\$2,694,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,694,934.00	\$2,694,934.00
Des Moines	\$2,694,934.00	\$2,694,934.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project is underway, construction progress made during Q4 was 29%, bringing the project to 46% complete to date with an estimated completion of Q3 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee: Iowa**

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

**October 1, 2016 thru December 31, 2016 Performance**

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**Grant Number:**

B-08-DI-19-0001

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

Iowa

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

Submitted - Await for Review

**Grant Award Amount:**

\$734,178,651.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Smith

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$730,417,457.34
<b>Total Budget</b>	\$1,444,412.00	\$730,417,457.34
<b>Total Obligated</b>	\$1,444,412.00	\$730,220,003.08
<b>Total Funds Drawdown</b>	\$11,123,935.00	\$691,876,050.09
<b>Program Funds Drawdown</b>	\$11,123,935.00	\$691,876,050.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,271,335.68	\$740,995,176.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		60.51%
<b>Overall Benefit Percentage (Actual)</b>		60.49%
<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	\$40,323,872.09
<b>Limit on State Admin</b>	\$0.00	\$19,486,661.01

**Progress Toward Activity Type Targets**

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$211,216,020.00

**Progress Toward National Objective Targets**

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$367,089,325.50	\$411,892,539.00

**Overall Progress Narrative:**



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community is finalizing the demolition phase of the program and will close next quarter. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR.

Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and closed out as of Q2, 2016.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 97% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been awarded and 99.17% 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	\$197,775.00	\$12,524,843.00	\$9,528,000.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$7,868,306.00	\$429,685,313.00	\$411,544,047.00
08D2_Infrastructure, 08D2_Infrastructure	\$2,805,305.00	\$174,999,763.00	\$161,092,036.08
08D2_State_Admin, 08D2_State_Admin	\$252,549.00	\$17,215,426.00	\$9,958,661.01



## 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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$10,441.00

\$287,989.00

**Program Funds Drawdown**

\$10,441.00

\$287,989.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,441.00

\$287,989.00

Iowa Department of Natural Resources

\$10,441.00

\$287,989.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3

**Location Description:**

Statewide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/16/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,338.00
<b>Total Budget</b>	\$0.00	\$176,338.00
<b>Total Obligated</b>	\$0.00	\$176,338.00
<b>Total Funds Drawdown</b>	\$22,329.00	\$154,347.00
<b>Program Funds Drawdown</b>	\$22,329.00	\$154,347.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,329.00	\$154,347.00
Black Hawk County	\$22,329.00	\$154,347.00
<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  
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

All activities completed in Q3. Admin will finalize invoices and submit final draw in Q1 2017

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$23,109.00	\$258,553.00
<b>Program Funds Drawdown</b>	\$23,109.00	\$258,553.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,109.00	\$258,553.00
Cerro Gordo County	\$23,109.00	\$258,553.00
<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  
 Contract extended to 03/15/16 and Budget increased per amendment #14  
 Budget increased to \$303,353 per amendment #16.  
 Contracted extended to 06/30/17 Per amendment #17.

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$0.00	\$140,810.00
<b>Total Obligated</b>	\$0.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$1,915.00	\$140,810.00
<b>Program Funds Drawdown</b>	\$1,915.00	\$140,810.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,915.00	\$140,810.00
Cass County	\$1,915.00	\$140,810.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$32,576.00	\$385,221.00
<b>Program Funds Drawdown</b>	\$32,576.00	\$385,221.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,576.00	\$385,221.00
Dubuque County	\$32,576.00	\$385,221.00
<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.  
 Contract extended to 03/31/15 per amendment #14  
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18  
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

Amendment #21 extended the contract for Tama Building. Last quarter the narrative for Tama was incorrect. The project completed 20% in Q4 bringing it to 50% complete to date. Roosevelt school is complete and leasing. The Ft. Madison Project was remove



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$2,852.00	\$168,625.00
<b>Program Funds Drawdown</b>	\$2,852.00	\$168,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,852.00	\$168,625.00
Linn County	\$2,852.00	\$168,625.00
<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  
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13  
 Budget increased to \$213,130 per amendment #14  
 Contracted extended to 12/31/17 Per amendment #16.

**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:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls 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:**

03/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,719.00
<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	\$75,719.00
Cedar Falls	\$0.00	\$75,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.  
 End date changed to 06/30/13 per amendment #9.  
 End Date changed to 09/30/13 per amendment #11  
 Budget increased and contract extended to 03/15/16 per amendment #13.  
 Contract extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

All CDBG funds incurred - just awaiting final paperwork to close contract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$0.00	\$940,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$940,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$940,899.00
Cedar Rapids	\$0.00	\$940,899.00
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  
 Per amendment #1 budget increased for Multi Family Round 6  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-209-181

**Activity Title:** DesMoines\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$17,005.00	\$471,098.00
<b>Program Funds Drawdown</b>	\$17,005.00	\$471,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,005.00	\$471,098.00
Des Moines	\$17,005.00	\$471,098.00
<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  
Contract extended to 03/15/16 and Budget increased per amendment #2  
Activity extended to 12/31/16 per amendment #23.  
Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,613.00
<b>Total Budget</b>	\$0.00	\$68,613.00
<b>Total Obligated</b>	\$0.00	\$68,613.00
<b>Total Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>08-DRH-211-181</b>
<b>Activity Title:</b>	<b>Waterloo 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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$5,910.00	\$84,150.00
<b>Program Funds Drawdown</b>	\$5,910.00	\$84,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,910.00	\$84,150.00
Waterloo	\$5,910.00	\$84,150.00
<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  
 Contract extended to 12/31/16 per amendment #20  
 Extended to 06/30/16 per amendment #21

**Location Description:**

Waterloo

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

N/A

**To Date**

\$44,977.00

**Total Budget**

\$0.00

\$44,977.00

**Total Obligated**

\$0.00

\$44,977.00

**Total Funds Drawdown**

\$0.00

\$44,977.00

**Program Funds Drawdown**

\$0.00

\$44,977.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,977.00

Dubuque

\$0.00

\$44,977.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Per amendment #7, contract extended to 12/31/15

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,387.00
<b>Total Budget</b>	\$0.00	\$137,387.00
<b>Total Obligated</b>	\$0.00	\$137,387.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,813.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,813.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,813.00
Davenport	\$0.00	\$42,813.00
<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  
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.  
 Contracted extended to 06/30/17 Per amendment #8.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$183,672.00
<b>Total Budget</b>	\$61,224.00	\$183,672.00
<b>Total Obligated</b>	\$61,224.00	\$183,672.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,888.00
<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	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3  
 Budget increased per amendment #4

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs 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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$34,331.00	\$48,102.00
<b>Program Funds Drawdown</b>	\$34,331.00	\$48,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,331.00	\$48,102.00
Council Bluffs	\$34,331.00	\$48,102.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,262.00
<b>Total Budget</b>	\$10,860.00	\$225,262.00
<b>Total Obligated</b>	\$10,860.00	\$225,262.00
<b>Total Funds Drawdown</b>	\$34,413.00	\$201,923.00
<b>Program Funds Drawdown</b>	\$34,413.00	\$201,923.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,413.00	\$201,923.00
Union County	\$34,413.00	\$201,923.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Amendment #3 dated October 24, 2016 extended the contract and Activity 876 through June 30, 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/06/2016

**Completed Activity Actual End Date:**

12/06/2016

**Responsible Organization:**

Dyersville

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,112.00
<b>Total Budget</b>	\$0.00	\$30,112.00
<b>Total Obligated</b>	\$0.00	\$30,112.00
<b>Total Funds Drawdown</b>	\$7,500.00	\$30,112.00
<b>Program Funds Drawdown</b>	\$7,500.00	\$30,112.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,500.00	\$30,112.00
Dyersville	\$7,500.00	\$30,112.00
<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  
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.  
 Extended to 09/30/16 per amendment #7.  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Completed and closed 12/06/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,937,330.00
<b>Total Budget</b>	\$0.00	\$2,937,330.00
<b>Total Obligated</b>	\$0.00	\$2,937,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,937,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,937,330.00
Cedar Rapids	\$0.00	\$2,937,330.00
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  
 Budget increased per amendment #23.  
 Contract extended to 05/29/17  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Contract complete and closed 11/10/16



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<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	\$18,500.00
Eddyville	\$0.00	\$18,500.00
<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.  
 Contract extended to 09/30/16 per amendment #9.  
 Contract expended to 12/31/16 per amendment 10.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contracted extended to 06/30/17 Per amendment #4.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davis County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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	\$31,266.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,266.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,266.00
Davis County	\$0.00	\$31,266.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRIFWP-211-181  
**Activity Title:** Fayette 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:**

11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Oct 1 thru Dec 31, 2016	To Date
<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>	\$3,835.00	\$30,276.00
<b>Program Funds Drawdown</b>	\$3,835.00	\$30,276.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,835.00	\$30,276.00
Fayette County	\$3,835.00	\$30,276.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-181</b>
<b>Activity Title:</b>	<b>Floyd County Admin</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$1,559.00	\$31,267.00
<b>Program Funds Drawdown</b>	\$1,559.00	\$31,267.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,559.00	\$31,267.00
Floyd County	\$1,559.00	\$31,267.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Contract has been extended to 09/30/16 per amendment #1.  
 Contract extended to 12/31/16 per amendment #2

**Location Description:**

Floyd County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

**To Date**

**Total Budget**

N/A

\$4,681,725.00

**Total Obligated**

\$0.00

\$4,681,725.00

**Total Funds Drawdown**

\$0.00

\$4,681,725.00

**Program Funds Drawdown**

\$217,831.00

\$4,681,725.00

**Program Income Drawdown**

\$217,831.00

\$4,681,725.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Black Hawk County

\$217,831.00

\$4,681,725.00

\$217,831.00

\$4,681,725.00



**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.  
Budget increased 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  
Contract extended to 03/15/16 and Budget increased per amendment #14  
Activity extended to 12/31/16 and units corrected per amendment #19

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

All activities completed in Q3. Admin will finalize invoices and submit final draw in Q1 2017

**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	0	0/19119

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**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-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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$410,085.00	\$2,283,502.00
<b>Program Funds Drawdown</b>	\$410,085.00	\$2,283,502.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$410,085.00	\$2,283,502.00
Cerro Gordo County	\$410,085.00	\$2,283,502.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Willow Creek was completed prior to Q45. Kibbey is underway, construction progress made during Q4 was 15% bringing the project to 95% complete to date. The housing units were finished and ready for occupancy in November 2016, but many of the storm water components will be completed in Spring 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/473793

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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-202-876</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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,415,000.00
<b>Total Budget</b>	\$0.00	\$7,415,000.00
<b>Total Obligated</b>	\$0.00	\$7,415,000.00
<b>Total Funds Drawdown</b>	\$953,418.00	\$5,860,778.00
<b>Program Funds Drawdown</b>	\$953,418.00	\$5,860,778.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$953,418.00	\$5,860,778.00
Cerro Gordo County	\$953,418.00	\$5,860,778.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

McQuillen Place is underway, construction progress made during Q4 was 10%, bringing the project to 90% complete to date with an estimated completion of March 31, 2017. Windsor Crossing is underway, construction progress made during Q4 was 35%, bringing the project to 85% complete to date with an estimated completion of March 31, 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$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	\$476,609.00
Cass County	\$0.00	\$476,609.00
<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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017





## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	11/11	11/11	100.00
# Owner Households	0	0	0	0/0	11/11	11/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$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
Cass County	\$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.  
 Contract extended to 03/15/16 per amendment #13  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,667.00
<b>Total Budget</b>	\$0.00	\$2,226,667.00
<b>Total Obligated</b>	\$0.00	\$2,226,667.00
<b>Total Funds Drawdown</b>	\$87,460.00	\$2,226,666.00
<b>Program Funds Drawdown</b>	\$87,460.00	\$2,226,666.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,460.00	\$2,226,666.00
Cass County	\$87,460.00	\$2,226,666.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mutil Family New Construction  
Contract extended to 03/15/16 and increase budget and units per amendment #13  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #14

**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>
Activity funds eligible for DREF	0	0/135187



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

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

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<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	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/47586

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,544,388.00
<b>Total Budget</b>	(\$7,495.00)	\$3,544,388.00
<b>Total Obligated</b>	(\$7,495.00)	\$3,544,388.00
<b>Total Funds Drawdown</b>	(\$7,495.00)	\$3,544,388.00
<b>Program Funds Drawdown</b>	(\$7,495.00)	\$3,544,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,551,883.00
<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. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19. Activity complete and closed 08/15/16

**Location Description:**

Dubuque County

**Activity Progress Narrative:**





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	1144110/1144

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	87/87
# of Singlefamily Units	0	87/87

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	85/85	87/87	98.85
# Owner Households	0	0	0	1/1	85/85	87/87	98.85

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,670,303.00
<b>Total Budget</b>	(\$14,595.00)	\$1,670,303.00
<b>Total Obligated</b>	(\$14,595.00)	\$1,670,303.00
<b>Total Funds Drawdown</b>	(\$14,595.00)	\$1,670,303.00
<b>Program Funds Drawdown</b>	(\$14,595.00)	\$1,670,303.00
<b>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
<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.  
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**Location Description:**

Dubuque County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	44/44
# of Singlefamily Units	0	44/44

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	44/44	0.00
# Owner Households	0	0	0	0/0	0/0	44/44	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<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

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,861,103.00
<b>Total Budget</b>	(\$1,632,897.00)	\$11,861,103.00
<b>Total Obligated</b>	(\$1,632,897.00)	\$11,861,103.00
<b>Total Funds Drawdown</b>	\$808,364.00	\$10,133,087.00
<b>Program Funds Drawdown</b>	\$808,364.00	\$10,133,087.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$808,364.00	\$10,133,087.00
Dubuque County	\$808,364.00	\$10,133,087.00
<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.  
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 End date extended to 12/31/16 per amendment #19.  
 Decreased budget and units per amendment #21.

**Location Description:**

Dubuque County



### Activity Progress Narrative:

Amendment #21 extended the contract for Tama Building. Last quarter the narrative for Tama was incorrect. The project completed 20% in Q4 bringing it to 50% complete to date. Roosevelt school is complete and leasing. The Ft. Madison Project was removed from this contract and will be re-contracted with the City of Ft. Madison as the Responsible Entity.

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/121	
# of Multifamily Units	0		19/121	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/70	19/121	100.00
# Renter Households	0	0	0	0/0	19/70	19/121	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</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:**  
03/15/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Falls

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,311.00
<b>Total Budget</b>	\$0.00	\$415,311.00
<b>Total Obligated</b>	\$0.00	\$415,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$335,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$335,311.00
<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	\$335,311.00
Cedar Falls	\$0.00	\$335,311.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13  
 Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.  
 This activity is a DREF Qualifying Activity C  
 Budget increased and activity extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

Blackhawk project made 30% completion this quarter bringing the project to 100% CDBG funds incurred - just awaiting final paperwork to close contract.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/12250



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-208-731</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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<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	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
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  
 Budget decreased per amendment #14.  
 Budget decreased and units per amendment #17  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, All funds have been drawn, Audit Cert in progress, still working with administrator to ensure all properties are correctly recorded. Should have amendment to close activities completed in Q1 2017.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	284/263
# of Multifamily Units	0	284/263

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/196	284/263	73.59
# Renter Households	0	0	0	0/19	209/196	284/263	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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<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	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, All funds have been drawn, Audit Cert in progress, still working with administrator to ensure all properties are correctly recorded. Should have amendment to close activities completed in Q1 2017.

**Accomplishments Performance Measures**

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

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



# of Housing Units	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	93/93	82/82	183/183	95.63
# Renter Households	0	0	0	93/93	82/82	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,460,991.00
<b>Total Budget</b>	(\$172,222.00)	\$7,460,991.00
<b>Total Obligated</b>	(\$172,222.00)	\$7,460,991.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,133,234.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$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. Contract extended to 12/31/16 per amendment #20. Budget decreased per amendment #22.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

All units completed. Waiting for final draw from RE. Working with RE on activity certification and anticipate closing activity in Q1 2017

**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

0

4403090/4403

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	145/142
# of Singlefamily Units	0	145/142

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	125/0	145/142	100.00
# Owner Households	0	0	0	20/0	125/0	145/142	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,745,000.00
<b>Total Budget</b>	\$172,222.00	\$5,745,000.00
<b>Total Obligated</b>	\$172,222.00	\$5,745,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,461,743.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget increased per amendment #22

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

All units completed. Waiting for final draw from RE. Working with RE on activity certification and anticipate closing activity in Q1 2017



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	109/122
# of Singlefamily Units	0	109/122

## Beneficiaries Performance 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	109/122	0.00
# Owner Households	0	0	0	0/0	0/0	109/122	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$60,507.00	\$9,677,787.00
<b>Program Funds Drawdown</b>	\$60,507.00	\$9,677,787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,507.00	\$9,677,787.00
Cedar Rapids	\$60,507.00	\$9,677,787.00
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  
\$938,920 added to budget for Round 6 Multi Family  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

In Q4, 2nd Ave 4-plex made 10 % progress bringing it to 100% complete; 2nd Ave 6-plex made 5% progress bringing it to 100% complete; village west made 50% progress bringing it to 60% complete. All projects anticipate completion by end of Q1 2017.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

## 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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$1,494,152.00	\$37,428,155.00
<b>Program Funds Drawdown</b>	\$1,494,152.00	\$37,428,155.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,494,152.00	\$37,428,155.00
Cedar Rapids	\$1,494,152.00	\$37,428,155.00
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  
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #20.  
 Per amendment #21 Budget increased to \$38,760,863.

**Location Description:**



### Activity Progress Narrative:

In Q4, Cornerstone made 5% progress bringing it to 70% complete; Creekside Apartments made 20% progress bringing it to 95% complete; Center Point made 35% progress bringing it to 80% complete; All projects anticipate completion by end of Q1 2017.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/3960778	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		81/756	
# of Multifamily Units	0		81/756	

### 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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	81/756	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines, Iowa.

**Activity Progress Narrative:**

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	1/0	5/6	20.00
# Owner Households	0	0	0	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	

<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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$2,100,704.00	\$18,560,000.00
<b>Program Funds Drawdown</b>	\$2,100,704.00	\$18,560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,100,704.00	\$18,560,000.00
Des Moines	\$2,100,704.00	\$18,560,000.00
<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  
Contract extended to 03/15/16 and Budget/Units increased per amendment #20  
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
This activity is a DREF Qualifying Activity C  
Activity extended to 12/31/16 per amendment #23.  
Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

Anawim (16 units), East Village (20 units), Franklin Field (30 units), Ingersoll Square (60 units), The Des Moines Building (136 units) are all completed. The Wilkins Building is underway, construction progress made during Q4 was 25%, bringing the project to 71% complete to date with an estimated completion of April 15, 2017; The Edge project is underway, construction progress made during Q4 was 20%, bringing the project to 100% complete to date with an completion date of December 31, 2016.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1739109

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other 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-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family 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:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$334,343.00	\$2,944,970.00
<b>Program Funds Drawdown</b>	\$334,343.00	\$2,944,970.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$334,343.00	\$2,944,970.00
Waterloo	\$334,343.00	\$2,944,970.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity  
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.  
 This activity is a DREF Qualifying Activity C  
 Contract extended to 12/31/16 per amendment #14  
 Extended to 06/30/16 per amendment #21

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Parking lot was substantially completed because of the unseasonably warm weather in December. Project is at 80% completion, so 5% completed this quarter. Owner will start taking applications for tenants after the first of the year to ensure lease up when the project is complete.

**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

---

<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

**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:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

Overall	Oct 1 thru Dec 31, 2016	To Date
<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	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<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  
 Per amendment #7, contract extended to 12/31/15.  
 Not DREF Eligible.

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q1 2017



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,732,000.00
<b>Total Budget</b>	\$0.00	\$6,732,000.00
<b>Total Obligated</b>	\$0.00	\$6,732,000.00
<b>Total Funds Drawdown</b>	\$759,664.00	\$5,465,745.00
<b>Program Funds Drawdown</b>	\$759,664.00	\$5,465,745.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$759,664.00	\$5,465,745.00
Davenport	\$759,664.00	\$5,465,745.00
<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  
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.  
 QPR shows this activity closed and it is still open with a end date of 03/15/16  
 Contracted extended to 06/30/17 Per amendment #8.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**



Kirker (12 units) and 5th Street Lofts (33 units) are both complete. 501 Brady is underway, construction progress made during Q3 was 22.22% bringing the project to 80.10% complete to date with an estimated completion by the end of Q1 2017

## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$3,000,000.00	\$9,000,000.00
<b>Total Obligated</b>	\$3,000,000.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<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	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<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  
 Updated DREF.  
 Contract extended to 03/31/17 per amendment #3  
 Budget and units increased per amendment #4.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Phenix school received their Release of Funds in Q4 and is mobilizing to begin work in Q1 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/176748

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-215-876

**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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$117,600.00	\$2,352,000.00
<b>Program Funds Drawdown</b>	\$117,600.00	\$2,352,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,600.00	\$2,352,000.00
Council Bluffs	\$117,600.00	\$2,352,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 36 apts with commercial on 1st floor.  
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6

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

This activity is a DREF Qualifying Activity C

Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Sawyer Building (36 units) is complete, Linden Place (36 units) is underway, construction progress made during Q4 was 24% bringing the project to 60% complete with an estimated completion of March 2017.

**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-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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,758,854.00
<b>Total Budget</b>	\$543,000.00	\$11,758,854.00
<b>Total Obligated</b>	\$543,000.00	\$11,758,854.00
<b>Total Funds Drawdown</b>	\$451,964.00	\$10,958,025.00
<b>Program Funds Drawdown</b>	\$451,964.00	\$10,958,025.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$451,964.00	\$10,958,025.00
Union County	\$451,964.00	\$10,958,025.00
<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  
Increased budget per amendment #1 for round 6 MFNP.  
Update units per amendment #2 and changed end date.  
Budget and units increased per amendment #3.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Carlisle (44 units), Norwalk (60 units) and Bloomfield (16 units) projects are completed. Ottumwa project (22 units) is underway, progress during Q4 was 8% bringing the project to 100% complete by December 31, 2016. Additional Funds were awarded for a supplemental storm water component that will be completed by the end of Q2 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-218-1A  
**Activity Title:** Dyersville DRHB Acq UN

<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> 12/06/2016
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b> 12/06/2016
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Dyersville

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$582,494.00
<b>Total Budget</b>	(\$595.00)	\$582,494.00
<b>Total Obligated</b>	(\$595.00)	\$582,494.00
<b>Total Funds Drawdown</b>	\$68,775.00	\$582,494.00
<b>Program Funds Drawdown</b>	\$68,775.00	\$582,494.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,775.00	\$582,494.00
Dyersville	\$68,775.00	\$582,494.00
<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  
Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.  
Extended to 09/30/16 per amendment #7.  
Completed and closed 12/06/16.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Completed and closed 12/06/16.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	9/9
Activity funds eligible for DREF	68775	582494/58249

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	9/9

## 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	9/9	0.00
# Owner Households	0	0	3	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	



<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:**  
12/06/2016

**Completed Activity Actual End Date:**  
12/06/2016

**Responsible Organization:**  
Dyersville

Overall	Oct 1 thru Dec 31, 2016	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	\$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
Dyersville	\$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  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

Completed and closed 12/06/16.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	2	6/6



Activity funds eligible for DREF

0

241361/24136

	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	-2	2	2	0/0	4/6	6/6	66.67
# Owner Households	-2	2	2	0/0	4/6	6/6	66.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<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:**  
12/06/2016

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
12/06/2016

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Dyersville

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,423.00
<b>Total Budget</b>	(\$6,471.00)	\$98,423.00
<b>Total Obligated</b>	(\$6,471.00)	\$98,423.00
<b>Total Funds Drawdown</b>	\$15,529.00	\$98,423.00
<b>Program Funds Drawdown</b>	\$15,529.00	\$98,423.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,529.00	\$98,423.00
Dyersville	\$15,529.00	\$98,423.00
<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  
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.  
 Extended to 09/30/16 per amendment #7.  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Completed and closed 12/06/16.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	15/8
Activity funds eligible for DREF	15529	98423/98423

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**

12/06/2016

**Completed Activity Actual End Date:**

12/06/2016

**Responsible Organization:**

Dyersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<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	\$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
Dyersville	\$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  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

Completed and closed 12/06/16.

**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	5/5



Activity funds eligible for DREF

0

40718/40718

	This Report Period Total	Cumulative Actual Total / Expected 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	-3	4	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-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:**

12/06/2016

**Completed Activity Actual End Date:**

12/06/2016

**Responsible Organization:**

Dyersville

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$99,776.00
<b>Total Budget</b>	\$0.00	\$99,776.00
<b>Total Obligated</b>	\$0.00	\$99,776.00
<b>Total Funds Drawdown</b>	\$10,000.00	\$99,776.00
<b>Program Funds Drawdown</b>	\$10,000.00	\$99,776.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,000.00	\$99,776.00
Dyersville	\$10,000.00	\$99,776.00
<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  
Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.  
Extended to 09/30/16 per amendment #7.  
Completed and closed 12/06/16.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**

Complete and closed 12/06/16.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	10000	99776/99776

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	2	0/0	0/0	8/8	0.00
# Owner Households	0	0	8	0/0	0/0	8/8	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

12/06/2016

**Completed Activity Actual End Date:**

12/06/2016

**Responsible Organization:**

Dyersville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<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	\$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
Dyersville	\$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  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville.

**Activity Progress Narrative:**

Complete and closed 12/06/16.

**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</b>	0	23755/23755



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	3	1	0/0	5/5	5/5	100.00
# Owner Households	-2	3	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-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:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/10/2016

**Completed Activity Actual End Date:**  
11/10/2016

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,197,459.00
<b>Total Budget</b>	(\$23,881,171.00)	\$24,197,459.00
<b>Total Obligated</b>	(\$23,881,171.00)	\$24,197,459.00
<b>Total Funds Drawdown</b>	(\$23,434,112.00)	\$24,197,459.00
<b>Program Funds Drawdown</b>	(\$23,434,112.00)	\$24,197,459.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$23,434,112.00)	\$24,197,459.00
Cedar Rapids	(\$23,434,112.00)	\$24,197,459.00
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  
 Budget increased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids





## Activity Progress Narrative:

Contract complete and closed 11/10/16

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	656	1129/1129
Activity funds eligible for DREF	-23434112	24197459/241

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	656	1129/1129
# of Singlefamily Units	656	1129/1129

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	656	0/0	0/0	1129/1129	0.00
# Owner Households	0	0	656	0/0	0/0	1129/1129	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,726,429.00
<b>Total Budget</b>	\$23,161,465.00	\$45,726,429.00
<b>Total Obligated</b>	\$23,161,465.00	\$45,726,429.00
<b>Total Funds Drawdown</b>	\$23,161,465.00	\$45,726,429.00
<b>Program Funds Drawdown</b>	\$23,161,465.00	\$45,726,429.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,726,429.00	\$68,291,393.00
Cedar Rapids	\$45,726,429.00	\$68,291,393.00
<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  
 Budget decreased per amendment #23.  
 Budget decreased due to sold properties per amendment #24.  
 Budgets decreased to \$22,564,964 per amendment #25.  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Contract complete and closed 11/10/16

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		125		700/700
Activity funds eligible for DREF		23161465		45726429/457

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		125		700/700
# of Singlefamily Units		125		700/700

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	44	81	125	334/334	366/366	700/700	100.00
# Owner Households	44	81	125	334/334	366/366	700/700	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,866,279.00
<b>Total Budget</b>	\$272,647.00	\$26,866,279.00
<b>Total Obligated</b>	\$272,647.00	\$26,866,279.00
<b>Total Funds Drawdown</b>	\$272,647.00	\$26,866,279.00
<b>Program Funds Drawdown</b>	\$272,647.00	\$26,866,279.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,866,279.00	\$53,459,911.00
Cedar Rapids	\$26,866,279.00	\$53,459,911.00
<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.

Budget decreased per amendment #23.

Budget decreased due to sold properties per amendment #24.

Budget decreased to 26,593,632 per amendment #25

Contract extended to 05/29/17 per amendment #26.

Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids, Iowa



### Activity Progress Narrative:

Contract complete and closed 11/10/16

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	108	155/155
Activity funds eligible for DREF	272647	26866279/268

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,746,439.00
<b>Total Budget</b>	(\$311,914.00)	\$14,746,439.00
<b>Total Obligated</b>	(\$311,914.00)	\$14,746,439.00
<b>Total Funds Drawdown</b>	(\$311,914.00)	\$14,746,439.00
<b>Program Funds Drawdown</b>	(\$311,914.00)	\$14,746,439.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$311,914.00)	\$14,746,439.00
Cedar Rapids	(\$311,914.00)	\$14,746,439.00
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

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

Contract extended to 05/29/17 per amendment #26.

Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids



## Activity Progress Narrative:

Contract complete and closed 11/10/16

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	583/583
Activity funds eligible for DREF	-311914	14746439/147

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	583/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	-4	583/583

## 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	583/583	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,489,201.00
<b>Total Budget</b>	\$311,914.00	\$4,489,201.00
<b>Total Obligated</b>	\$311,914.00	\$4,489,201.00
<b>Total Funds Drawdown</b>	\$311,914.00	\$4,489,201.00
<b>Program Funds Drawdown</b>	\$311,914.00	\$4,489,201.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$311,914.00	\$4,489,201.00
Cedar Rapids	\$311,914.00	\$4,489,201.00
<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

Budget decreased per amendment #23.

Budget increased to move \$17,019 from activity 75A per amendment #25.

Contract extended to 05/29/17 per amendment #26.

Revised DREF Amount.

Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**





Contract complete and closed 11/10/16

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		78		575/575
Activity funds eligible for DREF		311914		4489201/4489

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		78		575/575
# of Singlefamily Units		78		575/575

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	38	40	78	252/252	323/323	575/575	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other 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:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

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

**Projected End Date:**  
11/10/2016

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**  
11/10/2016

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,538,440.00
<b>Total Budget</b>	(\$61,560.00)	\$1,538,440.00
<b>Total Obligated</b>	(\$61,560.00)	\$1,538,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,538,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,538,440.00
<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)	\$1,476,880.00
Cedar Rapids	(\$61,560.00)	\$1,476,880.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21  
Contract extended to 05/29/17 per amendment #26.  
Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Contract complete and closed 11/10/16

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

-61560

1538440/1538

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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

---



<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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$818,498.00
<b>Total Budget</b>	(\$1,153,623.00)	\$818,498.00
<b>Total Obligated</b>	(\$1,153,623.00)	\$818,498.00
<b>Total Funds Drawdown</b>	(\$1,153,623.00)	\$818,498.00
<b>Program Funds Drawdown</b>	(\$1,153,623.00)	\$818,498.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,153,623.00)	\$818,498.00
Cedar Rapids	(\$1,153,623.00)	\$818,498.00
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  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Contract complete and closed 11/10/16

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-1153623	818498/81849

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	262	0/0	0/0	448/448	0.00
# Owner Households	0	0	262	0/0	0/0	448/448	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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

11/10/2016

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,036,944.00
<b>Total Budget</b>	\$1,153,623.00	\$3,036,944.00
<b>Total Obligated</b>	\$1,153,623.00	\$3,036,944.00
<b>Total Funds Drawdown</b>	\$1,153,623.00	\$3,036,944.00
<b>Program Funds Drawdown</b>	\$1,153,623.00	\$3,036,944.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,153,623.00	\$3,036,944.00
Cedar Rapids	\$1,153,623.00	\$3,036,944.00
<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  
 Budget decreased per amendment #23.  
 Budget decreased to \$1,883,321 per amendment #25  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



Contract complete and closed 11/10/16

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	1153623		3036944/3036	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-43	54	10	147/147	209/209	356/356	100.00
# Owner Households	-43	54	10	147/147	209/209	356/356	100.00

## Activity Locations

No Activity Locations found.

## 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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,615,953.00
Total Budget	\$0.00	\$14,615,953.00
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$927,072.00	\$13,382,980.00
Program Funds Drawdown	\$927,072.00	\$13,382,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$927,072.00	\$13,382,980.00
Iowa Department of Natural Resources	\$927,072.00	\$13,382,980.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.  
This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).  
Contract extended to 03/31/17 per amendment #3

### Location Description:

Statewide

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-285-55</b>
<b>Activity Title:</b>	<b>Eddyville DRI SanSewImp_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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$518,702.00	\$3,914,026.00
<b>Program Funds Drawdown</b>	\$518,702.00	\$3,914,026.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$518,702.00	\$3,914,026.00
Eddyville	\$518,702.00	\$3,914,026.00
<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 \$

Contract extended to 09/30/16 per amendment #9.

Contract extended to 12/31/16 per amendment 10.

**Location Description:**

City of Eddyville



### Activity Progress Narrative:

Construction is 100% complete. Administrator is collecting final invoices for Final CDBG draw submittal.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3006054/3674

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids - Flood &amp; Drainage</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/30/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<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
Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flood and Drainage, Storm water management practices including permeable pave parking, bio swales and rain gardens. 60 families, 32 LMI. Sustainable storm water practices in association with MFNP Round 6 Cedar Point Apartments and Creekside Apartments as part of contract 08-DRH-208. Contract extended to 12/31/16 per amendment #1 Contracted extended to 06/30/17 Per amendment #2.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

This contract is tied to a project in 08-DRH-208-876; Creekside and Center Point Apartments which are is underway. in Q4 Creekside Apartments made 20% progress bringing it to 95% complete; Center Point made 35% progress bringing it to 80% complete; All projects anticipate completion by end of Q1 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$0.00	\$354,249.00
<b>Total Obligated</b>	\$0.00	\$354,249.00
<b>Total Funds Drawdown</b>	\$0.00	\$337,471.00
<b>Program Funds Drawdown</b>	\$0.00	\$337,471.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$337,471.00
Cedar Rapids	\$0.00	\$337,471.00
<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.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

Per amendment #3 increased budget to \$354,249.

Contracted extended to 06/30/17 Per amendment #4.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Amendment #4 dated 12/7/2016 extended the contract to June 30, 2017.



## 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-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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,494,722.00
<b>Total Budget</b>	\$0.00	\$11,494,722.00
<b>Total Obligated</b>	\$0.00	\$11,301,774.00
<b>Total Funds Drawdown</b>	\$373,755.00	\$1,010,441.00
<b>Program Funds Drawdown</b>	\$373,755.00	\$1,010,441.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$373,755.00	\$1,010,441.00
Cedar Rapids	\$373,755.00	\$1,010,441.00
<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.

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

The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.

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

Site changed, so Ln Ft changed to 2800 per amendment #6

Revised DREF amount.

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

Budget increased per amendment #8.

**Location Description:**

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





### Activity Progress Narrative:

Construction is underway and is 5% constructed. Engineering is 90% complete. Project on-target to be completed by the 12/31/17 end date.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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>Oct 1 thru Dec 31, 2016</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>	\$19,727.00	\$756,819.00
<b>Program Funds Drawdown</b>	\$19,727.00	\$756,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,727.00	\$756,819.00
University of Iowa	\$19,727.00	\$756,819.00
<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:**

Hydrologic assessments were completed for each of the watersheds with final copies of the assessment provided to each watershed.



## 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-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</b>	<b>To Date</b>
<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>	\$1.00	\$3,353,122.00
<b>Program Funds Drawdown</b>	\$1.00	\$3,353,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1.00	\$3,353,122.00
University of Iowa	\$1.00	\$3,353,122.00
<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:**

Watershed project evaluations were completed for each watershed and results shared with watershed partners and stakeholders. Final copies of the watershed project reports have been completed for Beaver Creek, South Chequest Creek and Soap Creek and placed on the Iowa Flood Center website, <http://iowafloodcenter.org/projects/watershed-projects/>.



## 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-210-173</b>
<b>Activity Title:</b>	<b>Davis 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:**  
07/16/2013

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davis County

Overall	Oct 1 thru Dec 31, 2016	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>	\$214,101.00	\$1,523,956.00
<b>Program Funds Drawdown</b>	\$214,101.00	\$1,523,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$214,101.00	\$1,523,956.00
Davis County	\$214,101.00	\$1,523,956.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
Not DREF Eligible, Correction made.  
Contract has been extended to 12/31/16 per amendment #2.

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

Work has been completed on all planned project sites. A total of 22 grad stabilization structures, 106 water and sediment control basins and 10 diversion dams were built. In total 1,840 acres of drainage were treated. The Iowa Flood Center completed the evaluation report of the impact of the watershed projects.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/130



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-211-173</b>
<b>Activity Title:</b>	<b>Fayette County U/N</b>

**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:**  
11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fayette County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$457,434.00	\$835,419.00
<b>Program Funds Drawdown</b>	\$457,434.00	\$835,419.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$457,434.00	\$835,419.00
Fayette County	\$457,434.00	\$835,419.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.  
 Not DREF Eligible, Correction made.  
 Contract extended to 06/30/16 per amendment #1.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

Construction completed on nine projects, bringing the total number of completed projects to 29. Fayette County will have remaining funds and is investigating additional projects that could be built with remaining funds. A contract amendment request will be forthcoming in quarter 1, 2017. The Iowa Flood Center completed the evaluation report of the impact of the watershed projects.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/50

## 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	

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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

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Oct 1 thru Dec 31, 2016	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>	\$294,513.00	\$1,477,760.00
<b>Program Funds Drawdown</b>	\$294,513.00	\$1,477,760.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$294,513.00	\$1,477,760.00
Floyd County	\$294,513.00	\$1,477,760.00
<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.  
 Not DREF Eligible, Correction made.  
 Contract has been extended to 09/30/16 per amendment #1.  
 Contract extended to 12/31/16 per amendment #2

**Location Description:**

Floyd County

**Activity Progress Narrative:**

Construction on site 6 was completed. All six planned projects are now complete. A final claim was submitted. \$54,755 remains and may be transferred to Davis County's watershed project to facilitate construction of additional watershed projects. The Iowa Flood Center completed the evaluation report of the impact of the watershed projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** 08-DRADM-225-185

**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:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/06/2016

**Completed Activity Actual End Date:**

04/06/2016

**Responsible Organization:**

IEDA - BNIM

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2016**

N/A

**To Date**

\$122,012.00

**Total Budget**

\$0.00

\$122,012.00

**Total Obligated**

\$0.00

\$122,012.00

**Total Funds Drawdown**

\$0.00

\$122,012.00

**Program Funds Drawdown**

\$0.00

\$122,012.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$122,012.00
IEDA - BNIM	\$0.00	\$122,012.00
<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  
 Contract Extended to 12/31/15 per amendment #3  
 Closed 04/06/16

**Location Description:**

Iowa Economic Development Authority BNIM

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>08-DRADM-228-185</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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute for Community Alliances

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2016</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>	\$5,549.00	\$48,189.00
<b>Program Funds Drawdown</b>	\$5,549.00	\$48,189.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,549.00	\$48,189.00
Institute for Community Alliances	\$5,549.00	\$48,189.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.  
 End date extended to 05/31/16  
 Contract extended to 12/31/16

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRADM-231-185</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

05/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$85,764.00
<b>Total Budget</b>	\$0.00	\$85,764.00
<b>Total Obligated</b>	\$0.00	\$85,764.00
<b>Total Funds Drawdown</b>	\$0.00	\$59,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$59,771.00
<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	\$59,771.00
Iowa Association of Regional Councils	\$0.00	\$59,771.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.  
 Budget increased per amendment #1.  
 Budget increased per amendment #2  
 Budget increase to \$85,764 per amendment #3.

**Location Description:**

Iowa Association of Regional Councils

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,304,984.00
<b>Total Budget</b>	\$0.00	\$16,304,984.00
<b>Total Obligated</b>	\$0.00	\$16,304,984.00
<b>Total Funds Drawdown</b>	\$247,000.00	\$9,241,221.01
<b>Program Funds Drawdown</b>	\$247,000.00	\$9,241,221.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$27,724,725.32)	\$9,241,221.01
Iowa Department of Economic Development	(\$27,724,725.32)	\$9,241,221.01
<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.  
Budget increased  
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.  
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.

**Location Description:**

200 E. Grand Ave. Des Moines, Iowa 50309



### Activity Progress Narrative:

Incorrect expenditures entered in previous QPR's. This entry is to balance to what actual expenditures should be. KAS

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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