

Grantee: Iowa

Grant: B-08-DF-19-0001

January 1, 2019 thru March 31, 2019 Performance Report



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:

\$0.00

Total Budget:

\$156,690,815.00

Disasters:**Declaration Number**

FEMA-1763-IA

Narratives**Disaster Damage:****Recovery Needs:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$156,636,064.00

Total Budget

(\$7,500.00)

\$156,636,064.00

Total Obligated

(\$7,500.00)

\$156,636,064.00

Total Funds Drawdown

\$286,246.00

\$156,594,696.00

Program Funds Drawdown

\$286,246.00

\$156,594,696.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$271,223.00

\$156,594,696.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.78%
Overall Benefit Percentage (Actual)		69.79%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,130,960.00
Limit on Admin	\$0.00	\$7,130,960.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended except for the new production of housing, and the Admin associated with those housing projects; which includes the final allocation for multi-family units which began construction in the spring of 2015 and are now scheduled to close in 2019. 100% of allocated funds have been obligated from the 1st appropriation. IEDA is working with the remaining housing projects to reach completion as soon as possible. Most housing projects are complete and just awaiting final lease-up data. IEDA plans to close this grant with HUD in 2019.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$0.00	\$2,497,754.00	\$2,430,235.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$286,246.00	\$96,564,462.00	\$96,535,862.00



Activities

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

Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,119,570.00

Total Budget

\$0.00

\$1,119,570.00

Total Obligated

\$0.00

\$1,119,570.00

Total Funds Drawdown

\$0.00

\$1,078,202.00

Program Funds Drawdown

\$0.00

\$1,078,202.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,078,202.00

 Cedar Rapids

\$0.00

\$1,078,202.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Increased budget per amendment #24.
 Increased budget per amendment #25.
 Decreased budget per amendment #26.
 Extended to 06/30/19 per amendment #28.

Location Description:



Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-009-181
Activity Title:	Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$150,640.00
Total Funds Drawdown	\$0.00	\$150,640.00
Program Funds Drawdown	\$0.00	\$150,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,640.00
City of Des Moines	\$0.00	\$150,640.00
Des Moines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/18 per amendment #20.

Location Description:

City of Des Moines

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

01/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,610,000.00

Total Budget

\$0.00

\$1,610,000.00

Total Obligated

\$0.00

\$1,610,000.00

Total Funds Drawdown

\$0.00

\$1,610,000.00

Program Funds Drawdown

\$0.00

\$1,610,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
 Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
 Census Tracts 0051.00, Block Groups 2 and 3
 Contract closed 01/04/2013

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

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:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-004-67
Activity Title:	Ottumwa DRMI Storm Sewer Imp

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

10/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$0.00	\$4,181,484.71
Total Obligated	\$0.00	\$4,181,484.71
Total Funds Drawdown	\$0.00	\$4,181,484.71
Program Funds Drawdown	\$0.00	\$4,181,484.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,181,484.71
Ottumwa	\$0.00	\$4,181,484.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.
 Contract Extending to 10/30/15 per amendment #1
 Contract extended to 12/31/16 per amendment #2
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.
 Closed 09/20/16
 NOTE: Last draw could only be paid out of DRGR in the amount of \$125,959.71 due to over paying 08-CaseMgt \$.29. The recipient got a check for \$125,960, the \$.29 was paid outside of DRGR.

Location Description:

City of Ottumwa

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$378,324.00
Total Budget	\$0.00	\$378,324.00
Total Obligated	\$0.00	\$378,324.00
Total Funds Drawdown	\$0.00	\$378,324.00
Program Funds Drawdown	\$0.00	\$378,324.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,324.00
Lamont	\$0.00	\$378,324.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Changed end date to 06/30/14 per amendment #2

Budget increased to \$394,258 per amendment #3

Closed 10/06/14

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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-DRMI-007-35
Activity Title:	IowaCity DRMI WaterTreatImprov

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

Project Number:
08-DF Infrastructure

Projected Start Date:
11/01/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
05/22/2013

Completed Activity Actual End Date:

Responsible Organization:
Iowa City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$0.00	\$151,163.00
Total Obligated	\$0.00	\$151,163.00
Total Funds Drawdown	\$0.00	\$151,163.00
Program Funds Drawdown	\$0.00	\$151,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,163.00
Iowa City	\$0.00	\$151,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.
 End date amendment #4 changed to 01/30/2013
 End date changed to 03/31/13 per amendment #5
 Contract completed and closed 05/22/13.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period 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

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$932,558.00
Total Budget	(\$7,500.00)	\$932,558.00
Total Obligated	(\$7,500.00)	\$932,558.00
Total Funds Drawdown	(\$7,500.00)	\$932,558.00



Program Funds Drawdown	(\$7,500.00)	\$932,558.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,500.00)	\$932,558.00
Cerro Gordo County	(\$7,500.00)	\$932,558.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and closed activity.
 Units and budget decreased per amendment #20. KAL
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.
 Decreased budget to \$1,157,500 and units to 14 per amendment #23
 Budget decreased and moved to 875 activity and extended to 06/30/17 per amendment #27.
 Budget Decreased per amendment #28
 Budget Decrease due to Return of Funds on a home sold before 5 year affordability period. See amendment #30.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	8/8	10/10	100.00
# Owner Households	0	0	0	2/2	8/8	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-004-871
Activity Title:	Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,076,952.00
Total Budget	\$0.00	\$3,076,952.00
Total Obligated	\$0.00	\$3,076,952.00
Total Funds Drawdown	\$0.00	\$3,076,952.00
Program Funds Drawdown	\$0.00	\$3,076,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$18,300.00)	\$3,076,952.00
Dubuque County	(\$18,300.00)	\$3,076,952.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15. Activity complete and closed 07/06/16. Budget decreased per amendment #18. Applied Return of Funds per amendment #19. Applied Return of Funds per amendment #20.

Location Description:

Dubuque County
Closed

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	67/67	74/74	100.00
# Owner Households	0	0	0	7/7	67/67	74/74	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,131,980.00
Total Budget	\$0.00	\$1,131,980.00
Total Obligated	\$0.00	\$1,131,980.00
Total Funds Drawdown	\$0.00	\$1,131,980.00
Program Funds Drawdown	\$0.00	\$1,131,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,000.00)	\$1,131,980.00
Cedar Falls	(\$15,000.00)	\$1,131,980.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. 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
 Applied Return of Funds 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	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	



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,100,494.00
Total Budget	\$0.00	\$20,100,494.00
Total Obligated	\$0.00	\$20,100,494.00
Total Funds Drawdown	\$0.00	\$20,100,494.00
Program Funds Drawdown	\$0.00	\$20,100,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,100,494.00
Cedar Rapids	\$0.00	\$20,100,494.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Decreased budget per amendment #24.
 Decreased budget per amendment #25.
 Decreased budget per amendment #26.
 Decreased budget per amendment #27
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Des Moines

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	417/417
# of Singlefamily Units	0	417/417

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	169/169	248/248	417/417	100.00
# Owner Households	0	0	0	169/169	248/248	417/417	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,644,459.00
Total Budget	\$0.00	\$8,644,459.00
Total Obligated	\$0.00	\$8,644,459.00
Total Funds Drawdown	\$0.00	\$8,644,459.00
Program Funds Drawdown	\$0.00	\$8,644,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,000.00	\$8,644,459.00
Cedar Rapids	\$0.00	\$8,644,459.00
City of Cedar Rapids	\$15,000.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.
 This project is extending until 2020 due to 5 year Affordability.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Decreased budget per amendment #24.
 Decreased budget per amendment #25.
 Decreased budget per amendment #27
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	184/184
# of Singlefamily Units	0	184/184

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-875

Activity Title: Cedar Rapids - LMI

Activity Category:

Affordable Rental Housing

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$645,007.00
Total Budget	\$0.00	\$645,007.00
Total Obligated	\$0.00	\$645,007.00
Total Funds Drawdown	\$102,805.00	\$645,007.00
Program Funds Drawdown	\$102,805.00	\$645,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,805.00	\$645,007.00
Cedar Rapids	\$102,805.00	\$645,007.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Production of 6 units.
Increased budget per amendment #25.
Increased budget per amendment #27
Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/6	0	
# Renter Households	0	0	0	0/4	0/0	0/6	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-876

Activity Title: Cedar Rapids LMI

Activity Category:

Affordable Rental Housing

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,009,410.00
Total Budget	\$0.00	\$1,009,410.00
Total Obligated	\$0.00	\$1,009,410.00
Total Funds Drawdown	\$115,948.00	\$1,009,410.00
Program Funds Drawdown	\$115,948.00	\$1,009,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,948.00	\$1,009,410.00
Cedar Rapids	\$115,948.00	\$1,009,410.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Production of 10 units.
Increased budget per amendment #25.
Increased budget per amendment #26.
Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Program Income Account:
Cedar Rapids PI

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,651,311.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.
 Budget changed to \$10,440,195 per amendment #14.
 Budget changed to \$11,065,195 per amendment #16
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and moved to 976 per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	675/675
# of Singlefamily Units	0	675/675

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	341/341	675/675	100.00
# Owner Households	0	0	0	334/334	341/341	675/675	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
 Budget changed to \$2,924,717 per amendment #14.
 Budget changed to \$2,394,717 per amendment #16
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	165/165
# of Singlefamily Units	0	165/165

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
 Budget changed to \$1,892,458 per amendment #14
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	197/197
# of Singlefamily Units	0	197/197

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	77/77	120/120	197/197	100.00
# Owner Households	0	0	0	77/77	120/120	197/197	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
 Budget changed to \$942,363 per amendment #14.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/70
# of Singlefamily Units	0	70/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	70/70	0.00	
# Owner Households	0	0	0	0/0	0/0	70/70	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.
 Budget changed to \$901,766 per amendment #14.
 Budget changed to \$806,766 per amendment #16
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	356/356
# of Singlefamily Units	0	356/356

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	356/356	0.00
# Owner Households	0	0	0	0/0	0/0	356/356	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-009-871
Activity Title:	Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,273,000.00
Total Budget	\$0.00	\$1,273,000.00
Total Obligated	\$0.00	\$1,273,000.00
Total Funds Drawdown	\$0.00	\$1,273,000.00
Program Funds Drawdown	\$0.00	\$1,273,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,273,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.

Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Budget decreased and units decreased per amendment #13

Contract extended to 12/31/15 per amendment #14

Budget decreased due to unused funds for Single Family New Production .

Closed 01/04/16

Location Description:

City of Des Moines

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/39
# of Singlefamily Units	0	39/39

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-009-876
Activity Title:	Des Moines - MFNP Round 6

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:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
Total Funds Drawdown	\$74,993.00	\$3,225,000.00
Program Funds Drawdown	\$74,993.00	\$3,225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,993.00	\$3,225,000.00
Des Moines	\$74,993.00	\$3,225,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/120



of Multifamily Units

0

2/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/62	2/120	100.00
# Renter Households	0	0	0	0/0	2/62	2/120	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,394,447.00
Total Budget	\$0.00	\$2,394,447.00
Total Obligated	\$0.00	\$2,394,447.00
Total Funds Drawdown	\$0.00	\$2,394,447.00
Program Funds Drawdown	\$0.00	\$2,394,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,500.00)	\$2,394,447.00
Iowa City	(\$7,500.00)	\$2,394,447.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:



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	15/15	40/40	55/55	100.00
# Owner Households	0	0	0	15/15	40/40	55/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$53,856.00
Total Budget	\$0.00	\$53,856.00
Total Obligated	\$0.00	\$53,856.00
Total Funds Drawdown	\$0.00	\$53,856.00
Program Funds Drawdown	\$0.00	\$53,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,777.00	\$53,856.00
Iowa City	\$10,777.00	\$53,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DI-19-0001

January 1, 2019 thru March 31, 2019 Performance Report



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Kristine Smith

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$734,178,651.00

Disasters:**Declaration Number**

FEMA-1737-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

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



Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$734,157,812.00
Total Budget	\$154,150.00	\$734,157,812.00
Total Obligated	\$154,150.00	\$734,119,690.00
Total Funds Drawdown	\$617,234.00	\$730,219,471.69
Program Funds Drawdown	\$617,234.00	\$730,219,471.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$2,034,468.00	\$2,034,468.00
Total Funds Expended	\$616,434.00	\$730,219,470.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.77%
Overall Benefit Percentage (Actual)		60.65%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$45,088,076.77
Limit on Admin	\$0.00	\$23,001,114.69
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and the majority of projects are complete. Two projects will require additional time as a result of a fire and a foreclosure. IEDA is working with recipients to ensure project completion. One final buy-out is pending and should be completed in 2019. IEDA is working with the remaining housing projects to reach completion as soon as possible. Business Assistance Programs are all completed and have provided over 2,000 individual program awards



to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts. Monitoring and closeout are expected to continue over the next quarter as well. 100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$23,719.00	\$10,698,000.00	\$10,563,253.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$322,515.00	\$434,333,454.00	\$431,674,690.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$271,000.00	\$13,603,530.00	\$12,437,861.69



Activities

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

Grantee Activity Number: 08-DRH-202-181

Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Program Income Account:

Dubuque County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$323,353.00

Total Budget

\$0.00

\$323,353.00

Total Obligated

\$0.00

\$323,353.00

Total Funds Drawdown

\$3,600.00

\$311,269.00

Program Funds Drawdown

\$3,600.00

\$311,269.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,600.00

\$311,269.00

Cerro Gordo County

\$3,600.00

\$311,269.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative costs
 End date extended to 12/31/14 per amendment #10
 Budget changed to \$206,213 per amendment #11
 Contract extended to 03/15/16 and Budget increased per amendment #14
 Budget increased to \$303,353 per amendment #16.
 Contracted extended to 06/30/17 Per amendment #17.
 Extended to 06/30/18 per amendment #20.
 Budget increase and extended to 06/30/19 per amendment #22

Location Description:

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



Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Program Income Account:

Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$1,493.00	\$459,136.00
Program Funds Drawdown	\$1,493.00	\$459,136.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,493.00	\$459,136.00
Dubuque County	\$1,493.00	\$459,136.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.
 Extended to 06/30/19 per amendment #24.

Location Description:

Dubuque County

Activity Progress Narrative:

Admin will remain open to facilitate housing activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$0.00	\$1,425,256.00
Program Funds Drawdown	\$0.00	\$1,425,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,425,256.00
Cedar Rapids	\$0.00	\$1,425,256.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 New Budget for Round 5 per amendment #12
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



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-210-181
Activity Title:	Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

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)

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$68,613.00
Total Budget	\$0.00	\$68,613.00
Total Obligated	\$0.00	\$68,613.00
Total Funds Drawdown	\$0.00	\$68,613.00
Program Funds Drawdown	\$0.00	\$68,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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



Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,722.00
Total Budget	\$0.00	\$189,722.00
Total Obligated	\$0.00	\$189,722.00
Total Funds Drawdown	\$12,815.00	\$97,592.00
Program Funds Drawdown	\$12,815.00	\$97,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,815.00	\$97,592.00
Davenport	\$12,815.00	\$97,592.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Extended to 06/30/19 per amendment #11.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



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-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$183,672.00
Program Funds Drawdown	\$0.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,672.00
West Des Moines	\$0.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
 Budget changed to \$122,448 per amendment #2.
 Contract extended to 03/31/17 per amendment #3
 Budget increased per amendment #4
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



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-215-181
Activity Title:	Council Bluffs Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$109,326.00
Program Funds Drawdown	\$0.00	\$109,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,326.00
Council Bluffs	\$0.00	\$109,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-217-181

Activity Title: Fort Madison - 181

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/22/2017

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Fort Madison

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$54,184.00
Total Budget	\$0.00	\$54,184.00
Total Obligated	\$0.00	\$54,184.00
Total Funds Drawdown	\$5,811.00	\$54,184.00
Program Funds Drawdown	\$5,811.00	\$54,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,811.00	\$54,184.00
Fort Madison	\$5,811.00	\$54,184.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

City of Fort Madison, Iowa

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

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

\$0.00

\$4,681,725.00

Program Funds Drawdown

\$0.00

\$4,681,725.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,681,725.00

Black Hawk County

\$0.00

\$4,681,725.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
 Contract End Date extended to 3/31/14 per Amendment 9.
 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
 Complete and closed 12/29/17.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	19119/19119

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	29	30/30
# of Multifamily Units	29	30/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	29	29	0/0	30/30	30/30	100.00
# Renter Households	0	29	29	0/0	30/30	30/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,496,813.00
Total Budget	\$0.00	\$2,496,813.00
Total Obligated	\$0.00	\$2,496,813.00
Total Funds Drawdown	\$0.00	\$2,496,813.00
Program Funds Drawdown	\$0.00	\$2,496,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,496,813.00
Cerro Gordo County	\$0.00	\$2,496,813.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased per amendment #15.
 Contracted extended to 06/30/17 Per amendment #17.
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

The work on this activity is complete and IEDA is in the process of monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	473793/47379

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,490,000.00
Total Budget	\$0.00	\$7,490,000.00
Total Obligated	\$0.00	\$7,490,000.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Cerro Gordo County	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contracted extended to 06/30/17 Per amendment #17.
 Budget increased per amendment #18
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



This activity is currently on-hold as a result of a pending foreclosure. IEDA is working with the bank and the developer on options to move the project toward completion of housing units.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,861,103.00
Total Budget	\$0.00	\$11,861,103.00
Total Obligated	\$0.00	\$11,861,103.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$2,034,468.00	\$2,034,468.00
Total Funds Expended	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/19 per amendment #24.

Location Description:

Dubuque County



Activity Progress Narrative:

This activity is in the process of closing. Funds returned to this activity will be sequestered for reprogramming.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		121/121	
# of Multifamily Units	0		121/121	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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:

National Objective:
 Low/Mod

Responsible Organization:
 Linn County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.
 End date extended to 04/30/13. Budget was incorrect. Should be \$307,871
 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 Properties	1	1/1



	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	5	0	0	5/5	11/11	16/16	100.00
# Renter Households	5	0	0	5/5	11/11	16/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-208-875
Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 06/19/2013

Projected End Date:
 06/30/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$20,025.00	\$10,715,534.00
Program Funds Drawdown	\$20,025.00	\$10,715,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,025.00	\$10,715,534.00
Cedar Rapids	\$20,025.00	\$10,715,534.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	144614/14461

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	28/28	40/40	100.00
# Renter Households	0	0	0	12/12	28/28	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
06/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,760,863.00
Total Funds Drawdown	\$302,490.00	\$38,760,863.00
Program Funds Drawdown	\$302,490.00	\$38,760,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$302,490.00	\$38,760,863.00
Cedar Rapids	\$302,490.00	\$38,760,863.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863. Extended to 12/31/17 per amendment #24. Extended to 06/30/19 per amendment #25.



Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3960778/3960

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	257/257	499/499	756/756	100.00
# Renter Households	0	0	0	257/257	499/499	756/756	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	



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

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:
06/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Program Income Account:
Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,446,150.00
Total Budget	\$154,150.00	\$10,446,150.00
Total Obligated	\$154,150.00	\$10,446,150.00
Total Funds Drawdown	\$0.00	\$9,290,996.00
Program Funds Drawdown	\$0.00	\$9,290,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,290,996.00
Davenport	\$0.00	\$9,290,996.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Budget increased per amendment #9
 Increased budget per amendment #10.
 Extended to 06/30/19 per amendment #11.
 Increased budget by \$154,150 per amendment #12.

Location Description:



Activity Progress Narrative:

The housing project is underway and anticipated to be completed by Summer 2019.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		88/91	
# of Multifamily Units	0		88/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,064,100.00
Total Budget	\$0.00	\$9,064,100.00
Total Obligated	\$0.00	\$9,064,100.00
Total Funds Drawdown	\$0.00	\$9,064,100.00
Program Funds Drawdown	\$0.00	\$9,064,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,064,100.00
West Des Moines	\$0.00	\$9,064,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.
 Budget changed to \$6,000,000 and units corrected per amendment #2.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.
 Contract extended to 03/31/17 per amendment #3
 Budget and units increased per amendment #4.
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 and Budget increased to \$9,064,100 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:



The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		176748/17674	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,252,591.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,252,591.00
Council Bluffs	\$0.00	\$5,252,591.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-217-876
Activity Title:	Fort Madison - Rental LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
02/22/2017

Projected End Date:
12/31/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fort Madison

Program Income Account:
Dubuque County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,950,000.00
Total Budget	\$0.00	\$2,950,000.00
Total Obligated	\$0.00	\$2,950,000.00
Total Funds Drawdown	\$0.00	\$2,950,000.00
Program Funds Drawdown	\$0.00	\$2,950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,950,000.00
Fort Madison	\$0.00	\$2,950,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

18 rental units of 11 are LMI.

Location Description:

City of Fort Madison, Iowa

Activity Progress Narrative:

The housing units are completed and IEDA is working on monitoring and closing this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/18



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	0	18	11/11	0/0	18/18	61.11
# Renter Households	11	0	18	11/11	0/0	18/18	61.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-210-75A
Activity Title:	Muscatine County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,141.00
Total Budget	\$0.00	\$19,141.00
Total Obligated	\$0.00	\$19,141.00
Total Funds Drawdown	\$0.00	\$19,141.00
Program Funds Drawdown	\$0.00	\$19,141.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,141.00
Muscatine County	\$0.00	\$19,141.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

19141/19141

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/08/2013

Completed Activity Actual End Date:

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,509.00
Total Budget	\$0.00	\$32,509.00
Total Obligated	\$0.00	\$32,509.00
Total Funds Drawdown	\$0.00	\$32,509.00
Program Funds Drawdown	\$0.00	\$32,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,509.00
Eddyville	\$0.00	\$32,509.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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



# of Properties	0	1/1
Activity funds eligible for DREF	0	32509/32509

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-211-75A
Activity Title:	Eddyville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	\$0.00	\$11,919.00
Total Obligated	\$0.00	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

11919/11919

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
05/22/2013

Completed Activity Actual End Date:

Responsible Organization:
Cedar County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$45,594.00
Total Budget	\$0.00	\$45,594.00
Total Obligated	\$0.00	\$45,594.00
Total Funds Drawdown	\$0.00	\$45,594.00
Program Funds Drawdown	\$0.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	45594/45594

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-216-75B
Activity Title:	Johnson County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,215.00
Total Budget	\$0.00	\$10,215.00
Total Obligated	\$0.00	\$10,215.00
Total Funds Drawdown	\$0.00	\$10,215.00
Program Funds Drawdown	\$0.00	\$10,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,215.00
Johnson County	\$0.00	\$10,215.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

1

10215/10215

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Olin

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,005.00
Total Budget	\$0.00	\$8,005.00
Total Obligated	\$0.00	\$8,005.00
Total Funds Drawdown	\$0.00	\$8,005.00
Program Funds Drawdown	\$0.00	\$8,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,005.00
Olin	\$0.00	\$8,005.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
 Total**

**Cumulative Actual Total / Expected
 Total**



# of Properties	0	1/1
Activity funds eligible for DREF	0	8005/8005

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-75A
Activity Title:	Dyersville DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$85,585.00
Total Budget	\$0.00	\$85,585.00
Total Obligated	\$0.00	\$85,585.00
Total Funds Drawdown	\$0.00	\$85,585.00
Program Funds Drawdown	\$0.00	\$85,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,585.00
Dyersville	\$0.00	\$85,585.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed \$257,158 per amendment #5
 Contract Closed 10/06/14
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.
 Extended to 09/30/16 per amendment #7.
 Completed and closed 12/06/16.

Location Description:

City of Dyersville

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	6/6
Activity funds eligible for DREF	-25676	72747/72747

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-75B
Activity Title:	Dyersville DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
12/06/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$53,556.00
Total Budget	\$0.00	\$53,556.00
Total Obligated	\$0.00	\$53,556.00
Total Funds Drawdown	\$0.00	\$53,556.00
Program Funds Drawdown	\$0.00	\$53,556.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,556.00
Dyersville	\$0.00	\$53,556.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in Dyersville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed to \$62,716 per amendment #5
 Completed and closed 12/06/16.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	4/4
Activity funds eligible for DREF	25676	66394/66394

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$60,075.00
Total Budget	\$0.00	\$60,075.00
Total Obligated	\$0.00	\$60,075.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,075.00
Louisa County	\$0.00	\$60,075.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.

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

End date changed to 05/04/2013 per amendment #2

Budget changed to \$72,409 per amendment #3

Budget changed to \$61,409 per amendment #4

Budget decreased per amendment #7

End date extended per amendment #9 and units updated per amendment #10.

Closed 06/13/14

Location Description:

Louisa County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	60075/60075

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$219,302.00
Total Budget	\$0.00	\$219,302.00
Total Obligated	\$0.00	\$219,302.00
Total Funds Drawdown	\$0.00	\$219,302.00
Program Funds Drawdown	\$0.00	\$219,302.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,301.00
Iowa City (new)	\$0.00	\$219,301.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Contract Closed 10/06/14
 Decreased budget per amendment #13
 Corrected DREF \$
 Contract Extended to 06/30/14 per amendment #14
 Contract extended per amendment #15
 Contract Closed 10/06/14

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		13/13	
Activity funds eligible for DREF	1		219302/21930	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		13/13	
# of Singlefamily Units	0		13/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/8	7/5	13/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-81B
Activity Title:	Cedar Falls DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$129,254.00
Total Budget	\$0.00	\$129,254.00
Total Obligated	\$0.00	\$129,254.00
Total Funds Drawdown	\$0.00	\$129,254.00
Program Funds Drawdown	\$0.00	\$129,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,254.00
Cedar Falls	\$0.00	\$129,254.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4. Corrected DREF \$ Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-75B
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Greene1

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,939.00
Total Budget	\$0.00	\$18,939.00
Total Obligated	\$0.00	\$18,939.00
Total Funds Drawdown	\$0.00	\$18,939.00
Program Funds Drawdown	\$0.00	\$18,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,939.00
Greene	\$0.00	\$18,939.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.
Contract Complete and closed 02/11/13
Updated DREF.

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF	0	18939/18939



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$62,692.00
Total Budget	\$0.00	\$62,692.00
Total Obligated	\$0.00	\$62,692.00
Total Funds Drawdown	\$0.00	\$62,692.00
Program Funds Drawdown	\$0.00	\$62,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,692.00
Shell Rock	\$0.00	\$62,692.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.
 Units changed per amendment #5
 Contract complete and closed 09/12/13.
 Updated DREF.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	62692/62692



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/12/2011

Projected End Date:
09/12/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Vinton

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Vinton	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.
Contract complete and closed 09/12/13.
Updated DREF.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	30000/30000



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-2142-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/11/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

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

Responsible Organization:
 Waverly

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$82,473.00
Total Budget	\$0.00	\$82,473.00
Total Obligated	\$0.00	\$82,473.00
Total Funds Drawdown	\$0.00	\$82,473.00
Program Funds Drawdown	\$0.00	\$82,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,473.00
Waverly	\$0.00	\$82,473.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-215-1
Activity Title:	Iowa City DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/31/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,086,372.00
Total Budget	\$0.00	\$1,086,372.00
Total Obligated	\$0.00	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Iowa City	\$0.00	\$1,086,372.00
Iowa City (new)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Budget amount reduced to \$1,386,346.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		27/27	
Activity funds eligible for DREF	0		1086372/1086	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	27	0/0	0/0	27/27	0.00
# Owner Households	0	0	27	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-DRMH-218-1A
Activity Title:	Rockford DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
06/04/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Rockford

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,614.00
Total Budget	\$0.00	\$34,614.00
Total Obligated	\$0.00	\$34,614.00
Total Funds Drawdown	\$0.00	\$34,614.00
Program Funds Drawdown	\$0.00	\$34,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,614.00
Rockford	\$0.00	\$34,614.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.
 Contract complete and closed 02/11/13
 Updated DREF.

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

34614/34614

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-218-1B

Activity Title: Rockford LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,730.00
Total Budget	\$0.00	\$2,730.00
Total Obligated	\$0.00	\$2,730.00
Total Funds Drawdown	\$0.00	\$2,730.00
Program Funds Drawdown	\$0.00	\$2,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,730.00
Rockford	\$0.00	\$2,730.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI for City of Rockford, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-220-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Elkader

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$106,126.00
Total Budget	\$0.00	\$106,126.00
Total Obligated	\$0.00	\$106,126.00
Total Funds Drawdown	\$0.00	\$106,126.00
Program Funds Drawdown	\$0.00	\$106,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,126.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.
 Budget changed to \$289,758.
 Contract complete and closed 02/11/13
 Updated DREF.

Location Description:

Elkader, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

106126/10612

	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	15	15	0/0	15/0	15/15	100.00
# Owner Households	0	15	15	0/0	15/0	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	



Grantee Activity Number: 08-DRMH-223-1B

Activity Title: Vinton LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$0.00	\$14,334.00
Total Obligated	\$0.00	\$14,334.00
Total Funds Drawdown	\$0.00	\$14,334.00
Program Funds Drawdown	\$0.00	\$14,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,334.00
Vinton	\$0.00	\$14,334.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI for City of Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4
Activity funds eligible for DREF	0	14334/14334



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-226-1
Activity Title:	Greene DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,524.00
Total Budget	\$0.00	\$56,524.00
Total Obligated	\$0.00	\$56,524.00
Total Funds Drawdown	\$0.00	\$56,524.00
Program Funds Drawdown	\$0.00	\$56,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,524.00
Greene	\$0.00	\$56,524.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

56524/56524

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-263-1A
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
11/13/2013

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$422,117.00
Total Budget	\$0.00	\$422,117.00
Total Obligated	\$0.00	\$422,117.00
Total Funds Drawdown	\$0.00	\$422,117.00
Program Funds Drawdown	\$0.00	\$422,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$422,117.00
Cedar Rapids	\$0.00	\$422,117.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.
 Contract complete and closed 11/13/13.
 Updated DREF.
 Contract split between U/N and LMI per #8.
 Corrected DREF \$

Location Description:

Cedar Rapids

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	43	43	0/0	43/0	43/43	100.00
# Owner Households	0	43	43	0/0	43/0	43/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-289-1

Activity Title: Greene Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/22/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,517.00
Total Budget	\$0.00	\$10,517.00
Total Obligated	\$0.00	\$10,517.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition assistance on 1 unit.
Extended to 06/30/19 per amendment #1.

Location Description:

City of Greene

Activity Progress Narrative:

IEDA is waiting to know if this buy-out will be feasible.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRRTC-244-876
Activity Title:	JacksonRenaissance LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jackson Renaissance LP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,235,130.00
Total Budget	\$0.00	\$1,235,130.00
Total Obligated	\$0.00	\$1,235,130.00
Total Funds Drawdown	\$0.00	\$1,235,130.00
Program Funds Drawdown	\$0.00	\$1,235,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,235,130.00
Jackson Renaissance LP	\$0.00	\$1,235,130.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of 43 one-bedroom units and 5 two-bedroom units. 25 units will be CDBG-DR assisted. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	163152/16315



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		48/48	
# of Multifamily Units	1		48/48	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	17	-16	1	17/17	31/31	48/48	100.00
# Renter Households	17	-16	1	17/17	31/31	48/48	100.00

Activity Locations

No Activity Locations found.

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-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$3,243,835.00



Total Budget	\$0.00	\$3,243,835.00
Total Obligated	\$0.00	\$3,243,835.00
Total Funds Drawdown	\$0.00	\$3,243,835.00
Program Funds Drawdown	\$0.00	\$3,243,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,243,835.00
Cedar Rapids	\$0.00	\$3,243,835.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.
 Contract End Date changed to 2/28/13 per Amendment 4.
 End Date changed to 06/28/14 per amendment #5
 Contract complete and closed 05/30/13
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF Qualifying Activity C.
 Updated DREF.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	300	2854875/2854

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	\$0.00	\$1,339,155.00
Total Obligated	\$0.00	\$1,339,155.00
Total Funds Drawdown	\$0.00	\$1,339,155.00
Program Funds Drawdown	\$0.00	\$1,339,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Louisa County	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Avoca

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 06/25/12.

Location Description:

City of Avoca

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	3700/3700
Activity funds eligible for DREF	-46119	95214/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-246-55
Activity Title:	BrooklynSanSew_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:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brooklyn

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total Budget	\$0.00	\$1,554,000.00
Total Obligated	\$0.00	\$1,554,000.00
Total Funds Drawdown	\$0.00	\$1,554,000.00
Program Funds Drawdown	\$0.00	\$1,554,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,554,000.00
Brooklyn	\$0.00	\$1,554,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brooklyn, Iowa
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.
The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity has been completed.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	0	1476300/1476

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

Responsible Organization:
Waterloo

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,750,000.00
Total Budget	\$0.00	\$6,750,000.00
Total Obligated	\$0.00	\$6,750,000.00
Total Funds Drawdown	\$0.00	\$6,750,000.00
Program Funds Drawdown	\$0.00	\$6,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,750,000.00
Waterloo	\$0.00	\$6,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
 Construct 3 storm water lift stations, including pumps and all related work items.
 This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	5922718	6750000/6750

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/07/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,943,989.00
Total Budget	\$0.00	\$3,943,989.00
Total Obligated	\$0.00	\$3,943,989.00
Total Funds Drawdown	\$0.00	\$3,943,989.00
Program Funds Drawdown	\$0.00	\$3,943,989.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,943,989.00
Eddyville	\$0.00	\$3,943,989.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

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

This activity is a DREF qualifying activity C.

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.

Closed 02/07/17

Location Description:

City of Eddyville



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	1/1
Activity funds eligible for DREF	668808	3674862/3674

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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,151,616.00
Total Budget	\$0.00	\$1,151,616.00
Total Obligated	\$0.00	\$1,151,616.00
Total Funds Drawdown	\$0.00	\$1,151,616.00
Program Funds Drawdown	\$0.00	\$1,151,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,151,616.00
Cedar Rapids	\$0.00	\$1,151,616.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Closed 11/03/17

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/16/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,212,027.00
Total Budget	\$0.00	\$5,212,027.00
Total Obligated	\$0.00	\$5,212,027.00
Total Funds Drawdown	\$0.00	\$5,212,027.00
Program Funds Drawdown	\$0.00	\$5,212,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,212,027.00
Louisa County	\$0.00	\$5,212,027.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.
 End date changed to 09/28/2013 per amendment #2.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF Qualifying Activity C.
 Contract extended to 09/28/14 and budget increased per amendment #3.
 Budget increased per amendment #4
 Updated DREF.
 Budget increased per amendment #5
 Budget decreased per amendment #14.
 Contract extended per amendment #7
 Contract Closed 02/16/15
 Updated DREF.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	1800558	4795065/4795

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-258-69
Activity Title:	Des Moines DRIEF

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Infrastructure

Projected End Date:
02/16/2015

Completed Activity Actual End Date:

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF. Contract Extended to 02/01/15 per amendment #2. Contract Closed 02/16/14

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	-1	1/1
Activity funds eligible for DREF	0	400000/40000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRIFWP-210-173
Activity Title:	Davis County U/N

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

07/16/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/03/2017

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,618,108.00
Total Budget	\$0.00	\$1,618,108.00
Total Obligated	\$0.00	\$1,618,108.00
Total Funds Drawdown	\$0.00	\$1,618,108.00
Program Funds Drawdown	\$0.00	\$1,618,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,618,108.00
Davis County	\$0.00	\$1,618,108.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 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.
 Budget increased and contract extended to 08/31/17 per amendment #3
 Closed 11/03/17

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Cedar Rapids	\$0.00	\$50,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract end date changed to 05-19-14 per amendment #2. End date extended to 05/19/15 per amendment #3. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A). One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. Contract complete and closed 07/08/15.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	4290	50000/50000
# of Plans or Planning Products	-4290	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/25/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total Budget	\$0.00	\$31,250.00
Total Obligated	\$0.00	\$31,250.00
Total Funds Drawdown	\$0.00	\$31,250.00
Program Funds Drawdown	\$0.00	\$31,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,250.00
Fayette County	\$0.00	\$31,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 Contract end date changed to 05/01/2013 per amendment #2
 Closed 06/25/13
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

Fayette County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	31250/31250
# of Plans or Planning Products	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	

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

Grantee Activity Number: 08-DRADM-238-185

Activity Title: Gretchen J. Kauffman

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

08/21/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/26/2018

Completed Activity Actual End Date:

09/26/2018

Responsible Organization:

Gretchen R. Kauffman

Overall

Jan 1 thru Mar 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$2,240.00
Total Budget	\$0.00	\$2,240.00
Total Obligated	\$0.00	\$2,240.00
Total Funds Drawdown	\$400.00	\$2,240.00
Program Funds Drawdown	\$400.00	\$2,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$400.00)	\$2,240.00
Gretchen R. Kauffman	(\$400.00)	\$2,240.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance
Closed 09/26/18

Location Description:

Technical Assistance

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-DRADM-239-185

Activity Title: BNIM, Inc.

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

11/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

01/31/2019

Responsible Organization:

IEDA - BNIM

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,595.00
Total Budget	\$0.00	\$8,595.00
Total Obligated	\$0.00	\$14,575.00
Total Funds Drawdown	\$0.00	\$8,595.00
Program Funds Drawdown	\$0.00	\$8,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,595.00
IEDA - BNIM	\$0.00	\$8,595.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance.
Closed 01/31/19

Location Description:

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

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:

12/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,799,481.00
Total Budget	\$0.00	\$12,799,481.00
Total Obligated	\$0.00	\$12,755,379.00
Total Funds Drawdown	\$270,600.00	\$11,633,812.69
Program Funds Drawdown	\$270,600.00	\$11,633,812.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,600.00	\$11,633,812.69
Iowa Department of Economic Development	\$270,600.00	\$11,633,812.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.
Budget changed to add new activity under this project.
Budget changed to add new contract under this project. 07/08/13
Budget changed to add new contracts under this project 12/05/13.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for 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.
Budget decreased to set up new contract 08-DRADM-232 \$24,000.
Budget decreased to set up new contract 08-DRADM-236 \$10,900.
Budget decreased to set up new contract 08-DRADM-235 \$23,000.
Budget decreased to set up new contract 08-DRADM-234 \$4,700.
Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780.
Budget decreased to set up new contract 08-DRADM-238 \$4,800.
Budget increase due to Clawback on 08-DRADM-235 \$235.00

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

IEDA continues to manage open activities and work towards the completion and closeout of the grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DF-19-0001

April 1, 2019 thru June 30, 2019 Performance Report



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:

\$0.00

Total Budget:

\$156,690,815.00

Disasters:**Declaration Number**

FEMA-1763-IA

Narratives**Disaster Damage:****Recovery Needs:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$156,629,974.00

Total Budget

(\$6,090.00)

\$156,629,974.00

Total Obligated

(\$6,090.00)

\$156,629,974.00

Total Funds Drawdown

\$35,278.00

\$156,629,974.00

Program Funds Drawdown

\$35,278.00

\$156,629,974.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$70,494.00

\$70,494.00

Total Funds Expended

\$35,278.00

\$156,629,974.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.78%
Overall Benefit Percentage (Actual)		69.81%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,172,328.00
Limit on Admin	\$0.00	\$7,172,328.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended.

100% of allocated funds have been obligated from the 1st appropriation. IEDA is preparing to close this HUD contract. IEDA plans to close this grant with HUD in 2019.

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	\$41,368.00	\$2,497,754.00	\$2,471,603.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	(\$6,090.00)	\$96,564,462.00	\$96,529,772.00



Activities

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

Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/12/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$1,119,570.00

Total Budget

\$0.00

\$1,119,570.00

Total Obligated

\$0.00

\$1,119,570.00

Total Funds Drawdown

\$41,368.00

\$1,119,570.00

Program Funds Drawdown

\$41,368.00

\$1,119,570.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$41,368.00

\$1,119,570.00

Cedar Rapids

\$41,368.00

\$1,119,570.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Budget increased per amendment #17.

Budget decreased per amendment #19.

Contract extended to 12/31/15 per amendment #18.

Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Extended to 06/30/17 per amendment #23.

Increased budget per amendment #24.

Increased budget per amendment #25.

Decreased budget per amendment #26.

Extended to 06/30/19 per amendment #28.

Closed 06/12/19.

Location Description:



Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-009-181
Activity Title:	Des Moines Hsg Admin

Activity Category:

Administration

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:

05/03/2019

Completed Activity Actual End Date:

05/03/2019

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$150,640.00
Total Funds Drawdown	\$0.00	\$150,640.00
Program Funds Drawdown	\$0.00	\$150,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,640.00
City of Des Moines	\$0.00	\$150,640.00
Des Moines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/18 per amendment #20.
 Closed 05/03/19

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed 05/03/19



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

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

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

01/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$1,610,000.00

Total Budget

\$0.00

\$1,610,000.00

Total Obligated

\$0.00

\$1,610,000.00

Total Funds Drawdown

\$0.00

\$1,610,000.00



Program Funds Drawdown	\$0.00	\$1,610,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
 Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
 Census Tracts 0051.00, Block Groups 2 and 3
 Contract closed 01/04/2013

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

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:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Eddyville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 08-DRH-001-871

Activity Title: Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/24/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$427,098.00

Total Budget

(\$6,090.00)

\$427,098.00

Total Obligated

(\$6,090.00)

\$427,098.00

Total Funds Drawdown

(\$6,090.00)

\$427,098.00

Program Funds Drawdown

(\$6,090.00)

\$427,098.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$6,090.00)

\$427,098.00

Black Hawk County

(\$6,090.00)

\$427,098.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 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
 Budget decreased due to return of funds per amendment #28

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Completed

Project Title:

Housing

Projected End Date:

11/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,493,416.00
Total Budget	\$0.00	\$2,493,416.00
Total Obligated	\$0.00	\$2,493,416.00
Total Funds Drawdown	\$0.00	\$2,493,416.00
Program Funds Drawdown	\$0.00	\$2,493,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,493,416.00
Cerro Gordo County	\$0.00	\$2,493,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$592,158 and units to 5 per amendment #17.
 Budget and units increased per amendment #21. KAL
 Contract extended to 12/31/16 per amendment #23.
 Budget Increased to \$2,253,185 per Amendment #25.
 Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.
 Extended to 06/30/18 per amendment #29.
 Closed 11/29/18

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	12/12
# of Multifamily Units	7	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	7	2/2	2/2	12/12	33.33
# Renter Households	0	-1	7	2/2	2/2	12/12	33.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	\$0.00	\$3,764,400.00
Total Obligated	\$0.00	\$3,764,400.00
Total Funds Drawdown	\$0.00	\$3,764,400.00
Program Funds Drawdown	\$0.00	\$3,764,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. 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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	-6	0	7/7	26/26	44/44	75.00
# Renter Households	-5	-6	0	7/7	26/26	44/44	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-004-876
Activity Title:	Dubuque County MFNP 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:

12/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,054,000.00
Total Budget	\$0.00	\$3,054,000.00
Total Obligated	\$0.00	\$3,054,000.00
Total Funds Drawdown	\$0.00	\$3,054,000.00
Program Funds Drawdown	\$0.00	\$3,054,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Complete and closed 12/29/17.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	10	19/19
# of Multifamily Units	10	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	10	2/2	8/8	19/19	52.63
# Renter Households	1	0	10	2/2	8/8	19/19	52.63

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	



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,100,494.00
Total Budget	\$0.00	\$20,100,494.00
Total Obligated	\$0.00	\$20,100,494.00
Total Funds Drawdown	\$0.00	\$20,100,494.00
Program Funds Drawdown	\$0.00	\$20,100,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$62,996.00	\$62,996.00
Total Funds Expended	\$0.00	\$20,100,494.00
Cedar Rapids	\$0.00	\$20,100,494.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Decreased budget per amendment #24.
 Decreased budget per amendment #25.
 Decreased budget per amendment #26.
 Decreased budget per amendment #27
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	417/417
# of Singlefamily Units	0	417/417

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	169/169	248/248	417/417	100.00
# Owner Households	0	0	0	169/169	248/248	417/417	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,644,459.00
Total Budget	\$0.00	\$8,644,459.00
Total Obligated	\$0.00	\$8,644,459.00
Total Funds Drawdown	\$0.00	\$8,644,459.00
Program Funds Drawdown	\$0.00	\$8,644,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$7,498.00	\$7,498.00
Total Funds Expended	\$0.00	\$8,644,459.00
Cedar Rapids	\$0.00	\$8,644,459.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.
 This project is extending until 2020 due to 5 year Affordability.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Decreased budget per amendment #24.
 Decreased budget per amendment #25.
 Decreased budget per amendment #27
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	184/184
# of Singlefamily Units	0	184/184

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-875

Activity Title: Cedar Rapids - LMI

Activity Category:

Affordable Rental Housing

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$645,007.00
Total Budget	\$0.00	\$645,007.00
Total Obligated	\$0.00	\$645,007.00
Total Funds Drawdown	\$0.00	\$645,007.00
Program Funds Drawdown	\$0.00	\$645,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$645,007.00
Cedar Rapids	\$0.00	\$645,007.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Production of 6 units.
Increased budget per amendment #25.
Increased budget per amendment #27
Extended to 06/30/19 per amendment #28.
Closed 06/12/19.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Closed 06/12/19

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	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	3	6	1/4	3/0	6/6	66.67
# Renter Households	1	3	6	1/4	3/0	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	



Grantee Activity Number: 08-DRH-008-876

Activity Title: Cedar Rapids LMI

Activity Category:

Affordable Rental Housing

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,009,410.00
Total Budget	\$0.00	\$1,009,410.00
Total Obligated	\$0.00	\$1,009,410.00
Total Funds Drawdown	\$0.00	\$1,009,410.00
Program Funds Drawdown	\$0.00	\$1,009,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,009,410.00
Cedar Rapids	\$0.00	\$1,009,410.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Production of 10 units.
Increased budget per amendment #25.
Increased budget per amendment #26.
Extended to 06/30/19 per amendment #28.
Closed 06/12/19.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Closed 06/12/19

Accomplishments Performance Measures

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



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



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:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,651,311.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16. Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22. Extended to 06/30/17 per amendment #23. Extended to 06/30/19 per amendment #28. Closed 06/12/19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	675/675
# of Singlefamily Units	0	675/675

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	341/341	675/675	100.00
# Owner Households	0	0	0	334/334	341/341	675/675	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
 Budget changed to \$2,924,717 per amendment #14.
 Budget changed to \$2,394,717 per amendment #16
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	165/165
# of Singlefamily Units	0	165/165

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Homeownership Assistance to low- and moderate-income

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:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
 Budget changed to \$1,892,458 per amendment #14
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	197/197
# of Singlefamily Units	0	197/197

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	77/77	120/120	197/197	100.00
# Owner Households	0	0	0	77/77	120/120	197/197	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
 Budget changed to \$942,363 per amendment #14.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/70
# of Singlefamily Units	0	70/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	70/70	0.00	
# Owner Households	0	0	0	0/0	0/0	70/70	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
06/12/2019

Completed Activity Actual End Date:
06/12/2019

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.
 Budget changed to \$901,766 per amendment #14.
 Budget changed to \$806,766 per amendment #16
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Extended to 06/30/19 per amendment #28.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 06/12/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	356/356
# of Singlefamily Units	0	356/356

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	356/356	0.00
# Owner Households	0	0	0	0/0	0/0	356/356	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-009-876
Activity Title:	Des Moines - MFNP Round 6

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:

Completed

Project Title:

Housing

Projected End Date:

05/03/2019

Completed Activity Actual End Date:

05/03/2019

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
Total Funds Drawdown	\$0.00	\$3,225,000.00
Program Funds Drawdown	\$0.00	\$3,225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,225,000.00
Des Moines	\$0.00	\$3,225,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units.
 Activity extended to 03/31/17 per amendment #18.
 Extended to 09/30/17 per amendment #19.
 Extended to 06/30/18 per amendment #20.
 Closed 05/03/19

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 05/03/19

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	118	120/120
# of Multifamily Units	118	120/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	60	118	0/0	62/62	120/120	51.67
# Renter Households	0	60	118	0/0	62/62	120/120	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	



Grantee: Iowa

Grant: B-08-DI-19-0001

April 1, 2019 thru June 30, 2019 Performance Report



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:

\$0.00

Total Budget:

\$734,178,651.00

Disasters:**Declaration Number**

FEMA-1737-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

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



Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$732,693,728.00
Total Budget	(\$21,761.00)	\$732,693,728.00
Total Obligated	(\$76,380.00)	\$734,043,310.00
Total Funds Drawdown	\$346,961.00	\$730,566,432.69
Program Funds Drawdown	\$210,000.00	\$730,429,471.69
Program Income Drawdown	\$136,961.00	\$136,961.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$346,961.00	\$730,566,431.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.56%
Overall Benefit Percentage (Actual)		60.63%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$45,317,214.77
Limit on Admin	\$0.00	\$23,230,252.69
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc.

IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and the majority of projects are complete. Two projects will require additional time as a result of a fire and a foreclosure. IEDA is working with recipients to ensure project completion. IEDA is working with the remaining housing projects to reach completion as



soon as possible.

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

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

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$0.00	\$10,698,000.00	\$10,563,253.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$0.00	\$434,333,454.00	\$431,674,690.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$210,000.00	\$13,603,530.00	\$12,647,861.69
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



Activities

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

Grantee Activity Number: 08-DRH-202-181

Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Program Income Account:

Dubuque County

Overall

Apr 1 thru Jun 30, 2019

To Date

Total Projected Budget from All Sources

N/A

\$323,353.00

Total Budget

\$0.00

\$323,353.00

Total Obligated

\$0.00

\$323,353.00

Total Funds Drawdown

\$0.00

\$311,269.00

Program Funds Drawdown

\$0.00

\$311,269.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$311,269.00

Cerro Gordo County

\$0.00

\$311,269.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative costs

End date extended to 12/31/14 per amendment #10

Budget changed to \$206,213 per amendment #11

Contract extended to 03/15/16 and Budget increased per amendment #14

Budget increased to \$303,353 per amendment #16.

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

Extended to 06/30/18 per amendment #20.

Budget increase and extended to 06/30/19 per amendment #22

Location Description:

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



Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$0.00	\$459,136.00
Program Funds Drawdown	\$0.00	\$459,136.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$459,136.00
Dubuque County	\$0.00	\$459,136.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.
 Extended to 06/30/19 per amendment #24.

Location Description:

Dubuque County

Activity Progress Narrative:

Admin will remain open to facilitate housing activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$0.00	\$1,425,256.00
Program Funds Drawdown	\$0.00	\$1,425,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,425,256.00
Cedar Rapids	\$0.00	\$1,425,256.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 New Budget for Round 5 per amendment #12
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

In process of closing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

09/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,722.00
Total Budget	\$0.00	\$189,722.00
Total Obligated	\$0.00	\$189,722.00
Total Funds Drawdown	\$19,138.00	\$116,730.00
Program Funds Drawdown	\$0.00	\$97,592.00
Program Income Drawdown	\$19,138.00	\$19,138.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,138.00	\$116,730.00
Davenport	\$19,138.00	\$116,730.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Extended to 06/30/19 per amendment #11.
 Contract extended to 09/30/19 per amendment #13.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$183,672.00
Program Funds Drawdown	\$0.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,672.00
West Des Moines	\$0.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
 Budget changed to \$122,448 per amendment #2.
 Contract extended to 03/31/17 per amendment #3
 Budget increased per amendment #4
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:

In process of closing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-215-181
Activity Title:	Council Bluffs Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$109,326.00
Program Funds Drawdown	\$0.00	\$109,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,326.00
Council Bluffs	\$0.00	\$109,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-217-181

Activity Title: Fort Madison - 181

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/22/2017

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Fort Madison

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$54,184.00

Total Budget

\$0.00

\$54,184.00

Total Obligated

\$0.00

\$54,184.00

Total Funds Drawdown

\$0.00

\$54,184.00

Program Funds Drawdown

\$0.00

\$54,184.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$54,184.00

Fort Madison

\$0.00

\$54,184.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

City of Fort Madison, Iowa

Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_Housing / 08D2_Housing

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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

To Date

Total Budget

N/A

\$2,496,813.00

Total Obligated

\$0.00

\$2,496,813.00

Total Funds Drawdown

\$0.00

\$2,496,813.00

Program Funds Drawdown

\$0.00

\$2,496,813.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,496,813.00

Cerro Gordo County

\$0.00

\$2,496,813.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased per amendment #15.
 Contracted extended to 06/30/17 Per amendment #17.
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	473793/47379

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,387,099.00
Total Budget	\$0.00	\$7,387,099.00
Total Obligated	\$0.00	\$7,490,000.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Cerro Gordo County	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contracted extended to 06/30/17 Per amendment #17.
 Budget increased per amendment #18
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.
 Clawback of \$102,901 per amendment #23

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



In process of closing.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-33	31/31
# of Multifamily Units	-33	31/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-15	-29	-33	0/0	20/20	31/31	64.52
# Renter Households	-15	-29	-33	0/0	20/20	31/31	64.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,538,250.00
Total Budget	\$0.00	\$3,538,250.00
Total Obligated	\$0.00	\$3,538,250.00
Total Funds Drawdown	\$0.00	\$3,538,250.00
Program Funds Drawdown	\$0.00	\$3,538,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,538,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19. Activity complete and closed 08/15/16. Budget decreased due to return of funds, amendment #23.

Location Description:

Dubuque County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period 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	4/4	83/83	87/87	100.00
# Owner Households	0	0	0	4/4	83/83	87/87	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,570,320.00
Total Budget	\$0.00	\$10,570,320.00
Total Obligated	\$0.00	\$11,861,103.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/19 per amendment #24.
 Clawback of \$1,290,783 plus \$2,034,468 that was received as PI but actually is PF per amendment #25.

Location Description:

Dubuque County



Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-48		73/73	
# of Multifamily Units	-48		73/73	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-36	-40	-48	0/0	45/45	73/73	61.64	
# Renter Households	-36	-40	-48	0/0	45/45	73/73	61.64	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
06/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$0.00	\$10,715,534.00
Program Funds Drawdown	\$0.00	\$10,715,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,715,534.00
Cedar Rapids	\$0.00	\$10,715,534.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

In process of closing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	144614/14461

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	28/28	40/40	100.00
# Renter Households	0	0	0	12/12	28/28	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,760,863.00
Total Funds Drawdown	\$0.00	\$38,760,863.00
Program Funds Drawdown	\$0.00	\$38,760,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,760,863.00
Cedar Rapids	\$0.00	\$38,760,863.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12 No Longer a DREF Activity C. New construction of 12 DREF eligible multi-family. Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863. Extended to 12/31/17 per amendment #24. Extended to 06/30/19 per amendment #25.



Location Description:

City of Cedar Rapids

Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3960778/3960

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	257/257	499/499	756/756	100.00
# Renter Households	0	0	0	257/257	499/499	756/756	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	



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

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:
09/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Program Income Account:
Dubuque County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,446,150.00
Total Budget	\$0.00	\$10,446,150.00
Total Obligated	\$0.00	\$10,446,150.00
Total Funds Drawdown	\$177,706.00	\$9,468,702.00
Program Funds Drawdown	\$59,883.00	\$9,350,879.00
Program Income Drawdown	\$117,823.00	\$117,823.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,706.00	\$9,468,702.00
Davenport	\$177,706.00	\$9,468,702.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Budget increased per amendment #9
 Increased budget per amendment #10.
 Extended to 06/30/19 per amendment #11.
 Increased budget by \$154,150 per amendment #12.
 Contract extended to 09/30/19 per amendment #13.



Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

The housing project is underway and anticipated to be completed by September 2019

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		88/91	
# of Multifamily Units	0		88/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,064,100.00
Total Budget	\$0.00	\$9,064,100.00
Total Obligated	\$0.00	\$9,064,100.00
Total Funds Drawdown	\$0.00	\$9,064,100.00
Program Funds Drawdown	\$0.00	\$9,064,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,064,100.00
West Des Moines	\$0.00	\$9,064,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.
 Budget changed to \$6,000,000 and units corrected per amendment #2.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.
 Contract extended to 03/31/17 per amendment #3
 Budget and units increased per amendment #4.
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 and Budget increased to \$9,064,100 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:



In process of closing.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		176748/17674	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,252,591.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,252,591.00
Council Bluffs	\$0.00	\$5,252,591.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

In process of closing.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-217-876
Activity Title: Fort Madison - Rental LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
02/22/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Dubuque County

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Fort Madison

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,950,000.00
Total Budget	\$0.00	\$2,950,000.00
Total Obligated	\$0.00	\$2,950,000.00
Total Funds Drawdown	\$0.00	\$2,950,000.00
Program Funds Drawdown	\$0.00	\$2,950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,950,000.00
Fort Madison	\$0.00	\$2,950,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

18 rental units of 11 are LMI.

Location Description:

City of Fort Madison, Iowa

Activity Progress Narrative:

In process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/18



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	11/11	0/0	18/18	61.11	
# Renter Households	0	0	0	11/11	0/0	18/18	61.11	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
11/10/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$24,103,731.00
Total Budget	(\$27,083.00)	\$24,103,731.00
Total Obligated	(\$27,083.00)	\$24,103,731.00
Total Funds Drawdown	(\$27,083.00)	\$24,103,731.00
Program Funds Drawdown	(\$27,083.00)	\$24,103,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,083.00)	\$24,103,731.00
Cedar Rapids	(\$27,083.00)	\$24,103,731.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21.
 Budget decrease per amendment #22
 Budget increased per amendment #23.
 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:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1129/1129	
Activity funds eligible for DREF	0		24197459/241	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1129/1129	
# of Singlefamily Units	0		1129/1129	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1129/1129	0.00
# Owner Households	0	0	0	0/0	0/0	1129/1129	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
11/10/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$45,692,829.00
Total Budget	(\$32,800.00)	\$45,692,829.00
Total Obligated	(\$32,800.00)	\$45,692,829.00
Total Funds Drawdown	(\$32,800.00)	\$45,692,829.00
Program Funds Drawdown	(\$32,800.00)	\$45,692,829.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$32,800.00)	\$45,692,829.00
Cedar Rapids	(\$32,800.00)	\$45,692,829.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.
 Budgets decreased to \$22,564,964 per amendment #25.
 Contract extended to 05/29/17 per amendment #26.
 Contract complete and closed 11/10/16

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		700/700	
Activity funds eligible for DREF	0		45726429/457	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		700/700	
# of Singlefamily Units	0		700/700	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	366/366	700/700	100.00
# Owner Households	0	0	0	334/334	366/366	700/700	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRMH-289-1

Activity Title: Greene Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/22/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

06/10/2019

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$0.00

Total Budget

(\$10,517.00)

\$0.00

Total Obligated

(\$10,517.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition assistance on 1 unit.
Extended to 06/30/19 per amendment #1.
Contract CANCELLED 06/10/19

Location Description:

City of Greene

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_Infrastructure / 08D2_Infrastructure

Grantee Activity Number: 08-DRI-214-31

Activity Title: Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$1,339,155.00

Total Budget

\$0.00

\$1,339,155.00

Total Obligated

\$0.00

\$1,339,155.00

Total Funds Drawdown

\$0.00

\$1,339,155.00

Program Funds Drawdown

\$0.00

\$1,339,155.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,339,155.00

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-239-185

Activity Title: BNIM, Inc.

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

Projected End Date:



11/01/2017

01/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

IEDA - BNIM

Overall

	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,595.00
Total Budget	(\$5,980.00)	\$8,595.00
Total Obligated	(\$5,980.00)	\$8,595.00
Total Funds Drawdown	\$0.00	\$8,595.00
Program Funds Drawdown	\$0.00	\$8,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,595.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance.
Closed 01/31/19

Location Description:

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



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:

12/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,799,481.00
Total Budget	\$44,102.00	\$12,799,481.00
Total Obligated	\$0.00	\$12,755,379.00
Total Funds Drawdown	\$210,000.00	\$11,843,812.69
Program Funds Drawdown	\$210,000.00	\$11,843,812.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$210,000.00	\$11,843,812.69
Iowa Department of Economic Development	\$210,000.00	\$11,843,812.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.
Budget changed to add new activity under this project.
Budget changed to add new contract under this project. 07/08/13
Budget changed to add new contracts under this project 12/05/13.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for 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.
Budget decreased to set up new contract 08-DRADM-232 \$24,000.
Budget decreased to set up new contract 08-DRADM-236 \$10,900.
Budget decreased to set up new contract 08-DRADM-235 \$23,000.
Budget decreased to set up new contract 08-DRADM-234 \$4,700.
Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780.
Budget decreased to set up new contract 08-DRADM-238 \$4,800.
Budget increase due to Clawback on 08-DRADM-235 \$235.00

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

IEDA continues to manage open activities and work towards the completion and closeout of grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DF-19-0001

July 1, 2019 thru September 30, 2019 Performance

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: \$0.00	
Total Budget: \$156,690,815.00		

Disasters:

Declaration Number

FEMA-1763-IA

Narratives

Disaster Damage:

Recovery Needs:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$156,629,974.00
Total Budget	\$0.00	\$156,629,974.00
Total Obligated	\$0.00	\$156,629,974.00
Total Funds Drawdown	\$0.00	\$156,629,974.00
Program Funds Drawdown	\$0.00	\$156,629,974.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$70,494.00
Total Funds Expended	\$0.00	\$156,629,974.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.78%
Overall Benefit Percentage (Actual)		69.81%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$7,172,328.00
Limit on Admin	\$0.00	\$7,172,328.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00



Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is closed. This is the final QPR Narrative. All activities are closed. The State of Iowa is returning \$60,841 of unused funds to HUD, and is transferring \$70,494 in program income to the State's annual CDBG program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$0.00	\$2,497,754.00	\$2,471,603.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$0.00	\$96,564,462.00	\$96,529,772.00



Activities

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

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

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

06/12/2019

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,119,570.00
Total Budget	\$0.00	\$1,119,570.00
Total Obligated	\$0.00	\$1,119,570.00
Total Funds Drawdown	\$0.00	\$1,119,570.00
Program Funds Drawdown	\$0.00	\$1,119,570.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,119,570.00
Cedar Rapids	\$0.00	\$1,119,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.
 Extended to 06/30/17 per amendment #23.
 Increased budget per amendment #24.
 Increased budget per amendment #25.
 Decreased budget per amendment #26.
 Extended to 06/30/19 per amendment #28.
 Closed 06/12/19.

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

Project # / 08-DF Infrastructure / 08-DF Infrastructure

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

01/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,610,000.00

Total Budget

\$0.00

\$1,610,000.00

Total Obligated

\$0.00

\$1,610,000.00

Total Funds Drawdown

\$0.00

\$1,610,000.00

Program Funds Drawdown

\$0.00

\$1,610,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
City of Des Moines	\$0.00	\$1,610,000.00
Des Moines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
 Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
 Census Tracts 0051.00, Block Groups 2 and 3
 Contract closed 01/04/2013

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

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:

Completed

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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$343,546.00
Program Funds Drawdown	\$0.00	\$343,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$343,546.00
Eddyville	\$0.00	\$343,546.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No 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: Iowa

Grant: B-08-DI-19-0001

July 1, 2019 thru September 30, 2019 Performance

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: \$2,034,468.00	
Total Budget: \$736,213,119.00		

Disasters:

Declaration Number

FEMA-1737-IA

Narratives

Disaster Damage:

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

Recovery Needs:

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



Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$732,681,644.00
Total Budget	(\$1,405,768.00)	\$732,681,644.00
Total Obligated	(\$1,405,768.00)	\$732,637,542.00
Total Funds Drawdown	\$371,620.64	\$730,938,053.33
Program Funds Drawdown	\$271,611.64	\$730,701,083.33
Program Income Drawdown	\$100,009.00	\$236,970.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$371,620.64	\$730,938,052.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.38%
Overall Benefit Percentage (Actual)		60.63%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$45,589,426.41
Limit on Admin	\$0.00	\$23,502,464.33
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00



Overall Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. IEDA continues to work with recipients to close out all completed activities. Construction continues on rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015 and the majority of projects are complete. Two projects will require additional time as a result of a fire and a foreclosure. IEDA is working with recipients to ensure project completion. IEDA is working with the remaining housing projects to reach completion as soon as possible. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$0.00	\$10,698,000.00	\$10,563,253.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$0.00	\$434,333,454.00	\$431,674,690.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$271,611.64	\$13,603,530.00	\$12,919,473.33
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



Activities

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

Grantee Activity Number: 08-DRH-202-181
Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$311,269.00

Total Budget

(\$12,084.00)

\$311,269.00

Total Obligated

(\$12,084.00)

\$311,269.00

Total Funds Drawdown

\$0.00

\$311,269.00

Program Funds Drawdown

\$0.00

\$311,269.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$311,269.00

Cerro Gordo County

\$0.00

\$311,269.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative costs
 End date extended to 12/31/14 per amendment #10
 Budget changed to \$206,213 per amendment #11
 Contract extended to 03/15/16 and Budget increased per amendment #14
 Budget increased to \$303,353 per amendment #16.
 Contracted extended to 06/30/17 Per amendment #17.
 Extended to 06/30/18 per amendment #20.
 Budget increase and extended to 06/30/19 per amendment #22
 Closed 09/30/19

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



Activity Progress Narrative:

Closed 09/30/19

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



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Program Income Account:

Dubuque County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$600.00	\$459,736.00
Program Funds Drawdown	\$0.00	\$459,136.00
Program Income Drawdown	\$600.00	\$600.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$600.00	\$459,736.00
Dubuque County	\$600.00	\$459,736.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.
 Extended to 06/30/19 per amendment #24.

Location Description:

Dubuque County

Activity Progress Narrative:

Admin will remain open to facilitate closing housing programs.



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-208-181
Activity Title:	Cedar Rapids DRH Admin

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:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$0.00	\$1,425,256.00
Program Funds Drawdown	\$0.00	\$1,425,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,425,256.00
Cedar Rapids	\$0.00	\$1,425,256.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 New Budget for Round 5 per amendment #12
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.
 Closed 09/30/19

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 09/30/19



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

Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

09/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Dubuque County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,722.00
Total Budget	\$0.00	\$189,722.00
Total Obligated	\$0.00	\$189,722.00
Total Funds Drawdown	\$0.00	\$116,730.00
Program Funds Drawdown	\$0.00	\$97,592.00
Program Income Drawdown	\$0.00	\$19,138.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,730.00
Davenport	\$0.00	\$116,730.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Extended to 06/30/19 per amendment #11.
 Contract extended to 09/30/19 per amendment #13.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Admin will remain open to facilitate open housing activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Projected End Date:

12/31/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

West Des Moines

Program Income Account:

Dubuque County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$183,672.00
Program Funds Drawdown	\$0.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,672.00
West Des Moines	\$0.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
 Budget changed to \$122,448 per amendment #2.
 Contract extended to 03/31/17 per amendment #3
 Budget increased per amendment #4
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:

In the process of closing



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-215-181
Activity Title:	Council Bluffs Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Council Bluffs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$109,326.00
Program Funds Drawdown	\$0.00	\$109,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,326.00
Council Bluffs	\$0.00	\$109,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
 Per amendment #1 Budget increased for Multi Family Round 6
 Contract extended to 03/31/17 per amendment #3.
 Closed 09/30/19

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Closed 09/30/19

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

Project # / 08D2_Housing / 08D2_Housing

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

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$2,496,813.00

Total Budget

\$0.00

\$2,496,813.00

Total Obligated

\$0.00

\$2,496,813.00

Total Funds Drawdown

\$0.00

\$2,496,813.00

Program Funds Drawdown

\$0.00

\$2,496,813.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,496,813.00

 Cerro Gordo County

\$0.00

\$2,496,813.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased per amendment #15.
 Contracted extended to 06/30/17 Per amendment #17.
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.
 Closed 09/30/19

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Closed 09/30/19

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	473793/47379

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,387,099.00
Total Budget	(\$102,901.00)	\$7,387,099.00
Total Obligated	(\$102,901.00)	\$7,387,099.00
Total Funds Drawdown	\$0.00	\$7,387,099.00
Program Funds Drawdown	\$0.00	\$7,387,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,387,099.00
Cerro Gordo County	\$0.00	\$7,387,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contracted extended to 06/30/17 Per amendment #17.
 Budget increased per amendment #18
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.
 Clawback of \$102,901 per amendment #23
 Closed 09/30/19

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	31/31
# of Multifamily 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	20/20	31/31	64.52
# Renter Households	0	0	0	0/0	20/20	31/31	64.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Dubuque County

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,570,320.00
Total Budget	(\$1,290,783.00)	\$10,570,320.00
Total Obligated	(\$1,290,783.00)	\$10,570,320.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/19 per amendment #24.
 Clawback of \$1,290,783 plus \$2,034,468 that was received as PI but actually is PF per amendment #25.

Location Description:

Dubuque County



Activity Progress Narrative:

In the process of closing

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		73/73	
# of Multifamily Units	0		73/73	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	45/45	73/73	61.64
# Renter Households	0	0	0	0/0	45/45	73/73	61.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$0.00	\$10,715,534.00
Program Funds Drawdown	\$0.00	\$10,715,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,715,534.00
Cedar Rapids	\$0.00	\$10,715,534.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #20.
 Extended to 12/31/17 per amendment #24.
 Extended to 06/30/19 per amendment #25.
 Closed 09/30/19

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Closed 09/30/19



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	144614/14461

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	28/28	40/40	100.00
# Renter Households	0	0	0	12/12	28/28	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-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:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/30/2019

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,760,863.00
Total Funds Drawdown	\$0.00	\$38,760,863.00
Program Funds Drawdown	\$0.00	\$38,760,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,760,863.00
Cedar Rapids	\$0.00	\$38,760,863.00
City of Cedar Rapids	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11
New Budget and Units for Round 5 per amendment #12
No Longer a DREF Activity C.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
Contract extended to 12/31/16 per amendment #20.
Per amendment #21 Budget increased to \$38,760,863.
Extended to 12/31/17 per amendment #24.
Extended to 06/30/19 per amendment #25.



Closed 09/30/19

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed 09/30/19

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3960778/3960

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	257/257	499/499	756/756	100.00
# Renter Households	0	0	0	257/257	499/499	756/756	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	



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

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
06/19/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Dubuque County

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,446,150.00
Total Budget	\$0.00	\$10,446,150.00
Total Obligated	\$0.00	\$10,446,150.00
Total Funds Drawdown	\$0.00	\$9,468,702.00
Program Funds Drawdown	\$0.00	\$9,350,879.00
Program Income Drawdown	\$0.00	\$117,823.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,468,702.00
Davenport	\$0.00	\$9,468,702.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Budget increased per amendment #9
 Increased budget per amendment #10.
 Extended to 06/30/19 per amendment #11.
 Increased budget by \$154,150 per amendment #12.
 Contract extended to 09/30/19 per amendment #13.

Location Description:



Activity Progress Narrative:

The housing project is complete and and in the process of closing out.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		88/91	
# of Multifamily Units	0		88/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,064,100.00
Total Budget	\$0.00	\$9,064,100.00
Total Obligated	\$0.00	\$9,064,100.00
Total Funds Drawdown	\$0.00	\$9,064,100.00
Program Funds Drawdown	\$0.00	\$9,064,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,064,100.00
West Des Moines	\$0.00	\$9,064,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.
 Budget changed to \$6,000,000 and units corrected per amendment #2.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.
 Contract extended to 03/31/17 per amendment #3
 Budget and units increased per amendment #4.
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 and Budget increased to \$9,064,100 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:



In the process of closing

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		176748/17674	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$99,409.00	\$5,352,000.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$99,409.00	\$99,409.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,409.00	\$5,352,000.00
Council Bluffs	\$99,409.00	\$5,352,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.
 Activity changed to 876.
 Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/31/17 per amendment #3.
 Closed 09/30/19

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Closed 09/30/19

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 08D2_Infrastructure / 08D2_Infrastructure

Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	\$0.00	\$1,339,155.00
Total Obligated	\$0.00	\$1,339,155.00
Total Funds Drawdown	\$0.00	\$1,339,155.00
Program Funds Drawdown	\$0.00	\$1,339,155.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 08D2_State_Admin / 08D2_State_Admin

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:

12/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,799,481.00
Total Budget	\$0.00	\$12,799,481.00
Total Obligated	\$0.00	\$12,755,379.00
Total Funds Drawdown	\$271,611.64	\$12,115,424.33
Program Funds Drawdown	\$271,611.64	\$12,115,424.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,611.64	\$12,115,424.33
Iowa Department of Economic Development	\$271,611.64	\$12,115,424.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.
 Budget changed to add new activity under this project.
 Budget changed to add new contract under this project. 07/08/13
 Budget changed to add new contracts under this project 12/05/13.
 Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
 Budget decrease due approval of Action Plan amendment #17.
 Budget decrease by \$252,030 for 08-DRADM-227 new contract.
 Decreased budget by \$49,500 for 08-DRADM-228 new contract.
 Budget increased
 Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
 Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for 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.
 Budget decreased to set up new contract 08-DRADM-232 \$24,000.
 Budget decreased to set up new contract 08-DRADM-236 \$10,900.
 Budget decreased to set up new contract 08-DRADM-235 \$23,000.
 Budget decreased to set up new contract 08-DRADM-234 \$4,700.
 Budget decreased to set up new contract 08-DRADM-233 \$3,900.
 Budget decreased to set up new contract 08-DRADM-237 \$43,780.
 Budget decreased to set up new contract 08-DRADM-238 \$4,800.
 Budget increase due to Clawback on 08-DRADM-235 \$235.00

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

IEDA continues to manage open activities and work towards the completion and closeout of the grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DI-19-0001

October 1, 2019 thru December 31, 2019

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:

\$2,034,468.00

Total Budget:

\$736,213,119.00

Disasters:

Declaration Number

FEMA-1737-IA

Narratives

Disaster Damage:

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

Recovery Needs:

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



Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$733,688,504.00
Total Budget	\$1,006,860.00	\$733,688,504.00
Total Obligated	\$1,050,362.00	\$733,687,904.00
Total Funds Drawdown	\$1,150,922.23	\$732,088,975.56
Program Funds Drawdown	\$144,662.23	\$730,845,745.56
Program Income Drawdown	\$1,006,260.00	\$1,243,230.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$1,150,922.23	\$732,088,974.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.52%
Overall Benefit Percentage (Actual)		60.69%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$45,762,903.64
Limit on Admin	\$0.00	\$23,675,941.56
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00



Overall Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. IEDA continues to work with recipients to close out all completed activities. All current projects are closed or in the process of closing. IEDA is working closely with Recipients and Multi-family project developers to ensure successful completion of two projects that were delayed/alterd as a result of a fire and a bankruptcy. Both projects are on paths to completion and should be completed by Q4 2021.

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$0.00	\$10,698,000.00	\$10,563,253.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$0.00	\$436,367,922.00	\$431,674,690.00
08D2_Infrastructure, 08D2_Infrastructure	\$0.00	\$175,790,361.00	\$175,790,361.00
08D2_State_Admin, 08D2_State_Admin	\$144,662.23	\$13,603,530.00	\$13,064,135.56
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



Activities

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

Grantee Activity Number: 08-DRH-204-181
Activity Title: Dubuque Co DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$469,430.00
Total Budget	\$600.00	\$469,430.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$0.00	\$459,736.00
Program Funds Drawdown	\$0.00	\$459,136.00
Program Income Drawdown	\$0.00	\$600.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$459,736.00
Dubuque County	\$0.00	\$459,736.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.
 Extended to 06/30/19 per amendment #24.
 \$600 Paid out of Program Income.

Location Description:

Dubuque County



Activity Progress Narrative:

In the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

11/30/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Dubuque County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$218,537.00
Total Budget	\$28,815.00	\$218,537.00
Total Obligated	\$28,815.00	\$218,537.00
Total Funds Drawdown	\$28,815.00	\$145,545.00
Program Funds Drawdown	\$0.00	\$97,592.00
Program Income Drawdown	\$28,815.00	\$47,953.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,815.00	\$145,545.00
Davenport	\$28,815.00	\$145,545.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Extended to 06/30/19 per amendment #11.
 Contract extended to 09/30/19 per amendment #13.
 Contract extended to 11/30/19 per amendment #14.
 Increased budget with Program Income.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

In process of closing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Projected End Date:

12/31/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

West Des Moines

Program Income Account:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,672.00
Total Budget	\$0.00	\$183,672.00
Total Obligated	\$0.00	\$183,672.00
Total Funds Drawdown	\$0.00	\$183,672.00
Program Funds Drawdown	\$0.00	\$183,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,672.00
West Des Moines	\$0.00	\$183,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
 Budget changed to \$122,448 per amendment #2.
 Contract extended to 03/31/17 per amendment #3
 Budget increased per amendment #4
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:

In process of closing.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 08D2_Housing / 08D2_Housing

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

Program Income Account:

Dubuque County

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$7,387,099.00

Total Obligated

\$0.00

\$7,387,099.00

Total Funds Drawdown

\$0.00

\$7,387,099.00

Program Funds Drawdown

\$0.00

\$7,387,099.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,387,099.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contracted extended to 06/30/17 Per amendment #17.
 Budget increased per amendment #18
 Extended to 06/30/18 per amendment #20.
 Extended to 06/30/19 per amendment #22.
 Clawback of \$102,901 per amendment #23
 Closed 09/30/19

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/31
# of Multifamily 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	20/20	31/31	64.52
# Renter Households	0	0	0	0/0	20/20	31/31	64.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,570,320.00
Total Budget	\$0.00	\$10,570,320.00
Total Obligated	\$0.00	\$10,570,320.00
Total Funds Drawdown	\$0.00	\$10,570,320.00
Program Funds Drawdown	\$0.00	\$10,570,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,034,468.00
Total Funds Expended	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.
 Extended to 06/30/19 per amendment #24.
 Clawback of \$1,290,783 plus \$2,034,468 that was received as PI but actually is PF per amendment #25.

Location Description:

Dubuque County



Activity Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. IEDA continues to work with recipients to close out all completed activities. All current projects are closed or in the process of closing. IEDA is working closely with Recipients and Multi-family project developers to ensure successful completion of two projects that were delayed/alterd as a result of a fire and a bankruptcy. Both projects are on paths to completion and should be completed by Q4 2021.

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/73
# of Multifamily Units	0	73/73

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	45/45	73/73	61.64
# Renter Households	0	0	0	0/0	45/45	73/73	61.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-205-876
Activity Title:	LinnCo Multi Family New Const

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:

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$0.00	\$5,280,000.00
Program Funds Drawdown	\$0.00	\$5,280,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,280,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in 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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		326304/32630	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		96/96	
# of Multifamily Units	0		96/96	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/0	55/73	96/96	100.00
# Renter Households	0	0	0	41/0	55/73	96/96	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
06/19/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Dubuque County

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,423,595.00
Total Budget	\$977,445.00	\$11,423,595.00
Total Obligated	\$977,445.00	\$11,423,595.00
Total Funds Drawdown	\$977,445.00	\$10,446,147.00
Program Funds Drawdown	\$0.00	\$9,350,879.00
Program Income Drawdown	\$977,445.00	\$1,095,268.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$977,445.00	\$10,446,147.00
Davenport	\$977,445.00	\$10,446,147.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16
 Contracted extended to 06/30/17 Per amendment #8.
 Budget increased and end date extended per amendment #9.
 Budget increased per amendment #9
 Increased budget per amendment #10.
 Extended to 06/30/19 per amendment #11.
 Increased budget by \$154,150 per amendment #12.
 Contract extended to 09/30/19 per amendment #13.
 Contract extended to 11/30/19 per amendment #14.
 Increased Budget with Program Income of \$977,445



Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

In the process of closing.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		88/91	
# of Multifamily Units	0		88/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	35/38	53/53	88/91	100.00
# Renter Households	0	0	0	35/38	53/53	88/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Dubuque County

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,064,100.00
Total Budget	\$0.00	\$9,064,100.00
Total Obligated	\$0.00	\$9,064,100.00
Total Funds Drawdown	\$0.00	\$9,064,100.00
Program Funds Drawdown	\$0.00	\$9,064,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,064,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.
 Budget changed to \$6,000,000 and units corrected per amendment #2.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.
 Contract extended to 03/31/17 per amendment #3
 Budget and units increased per amendment #4.
 Extended to 07/15/17 per amendment #5
 Extended to 09/30/18 per amendment #6
 Extended to 12/31/18 and Budget increased to \$9,064,100 per amendment #7

Location Description:

City of West Des Moines

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		176748/17674	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	40/40	69/69	100.00
# Renter Households	0	0	0	29/29	40/40	69/69	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

Program Income Account:
Dubuque County

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$5,352,000.00
Program Funds Drawdown	\$0.00	\$5,252,591.00
Program Income Drawdown	\$0.00	\$99,409.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,352,000.00
Council Bluffs	\$0.00	\$5,352,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.
 Activity changed to 876.
 Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/31/17 per amendment #3.
 Closed 09/30/19

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

In process of closing

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	49/49	72/72	100.00
# Renter Households	0	0	0	23/23	49/49	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 08D2_Infrastructure / 08D2_Infrastructure

Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

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

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	\$0.00	\$1,339,155.00
Total Obligated	\$0.00	\$1,339,155.00
Total Funds Drawdown	\$0.00	\$1,339,155.00
Program Funds Drawdown	\$0.00	\$1,339,155.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,339,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 08D2_State_Admin / 08D2_State_Admin

Grantee Activity Number: 08D2_StateAdmin
Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development



Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,799,481.00
Total Budget	\$0.00	\$12,799,481.00
Total Obligated	\$44,102.00	\$12,799,481.00
Total Funds Drawdown	\$144,662.23	\$12,260,086.56
Program Funds Drawdown	\$144,662.23	\$12,260,086.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,662.23	\$12,260,086.56
Iowa Department of Economic Development	\$144,662.23	\$12,260,086.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.
 Budget changed to add new activity under this project.
 Budget changed to add new contract under this project. 07/08/13
 Budget changed to add new contracts under this project 12/05/13.
 Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
 Budget decrease due approval of Action Plan amendment #17.
 Budget decrease by \$252,030 for 08-DRADM-227 new contract.
 Decreased budget by \$49,500 for 08-DRADM-228 new contract.
 Budget increased
 Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
 Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for 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.
 Budget decreased to set up new contract 08-DRADM-232 \$24,000.
 Budget decreased to set up new contract 08-DRADM-236 \$10,900.
 Budget decreased to set up new contract 08-DRADM-235 \$23,000.
 Budget decreased to set up new contract 08-DRADM-234 \$4,700.
 Budget decreased to set up new contract 08-DRADM-233 \$3,900.
 Budget decreased to set up new contract 08-DRADM-237 \$43,780.
 Budget decreased to set up new contract 08-DRADM-238 \$4,800.
 Budget increase due to Clawback on 08-DRADM-235 \$235.00

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

IEDA continues to manage open activities and work towards the completion and closeout of the grant

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

