

Grantee: State of Iowa

Grant: B-08-DF-19-0001

January 1, 2011 thru March 31, 2011 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:

Declaration Number

FEMA-1763-DR-IA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$134,626,429.00
Total CDBG Program Funds Budgeted	N/A	\$134,626,429.00
Program Funds Drawdown	\$3,204,222.00	\$70,163,157.29
Program Funds Obligated	\$4,995,771.00	\$123,456,202.00
Program Funds Expended	\$3,822,669.00	\$70,068,011.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$13,105.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.75%
Overall Benefit Percentage (Actual)		36.81%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$1,048,460.29
Limit on Admin/Planning	\$7,834,540.75	\$5,481,092.00
Limit on State Admin	\$0.00	\$5,481,092.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 81% committed at this time, with the remaining funds of over \$29 million split between Infrastructure and Housing funds. The remaining Infrastructure funds are mostly reserved for match to FEMA Hazard Mitigation projects yet to be determined. The housing funds are in several areas, and plans are currently underway to utilize these funds in either completing the repair program or for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

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	\$27,494.00	\$3,133,816.00	\$780,367.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$1,439,549.00	\$44,552,200.00	\$6,462,584.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00

08-DF-Housing, Housing	\$1,737,179.00	\$88,304,074.00	\$43,341,713.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rebuild Iowa Office

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$42,767.00	\$1,048,460.29
Program Funds Obligated	\$0.00	\$1,302,200.00
Program Funds Expended	\$42,767.00	\$1,048,460.29
Rebuild Iowa Office	\$42,767.00	\$1,048,460.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

This activity is now complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	1884/1984	1884/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000,000.00
Program Funds Drawdown	\$0.00	\$14,877,768.00
Program Funds Obligated	\$0.00	\$15,000,000.00
Program Funds Expended	\$0.00	\$14,877,768.00
City of Cedar Rapids	\$0.00	\$14,877,768.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	392/225

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-001-181

Activity Title: Cedar Rapids Bus Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$102,895.00
Program Funds Obligated	\$0.00	\$300,000.00
Program Funds Expended	\$0.00	\$102,895.00
City of Cedar Rapids	\$0.00	\$102,895.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$54,353.00
Total CDBG Program Funds Budgeted	N/A	\$54,353.00
Program Funds Drawdown	\$0.00	\$33,632.00
Program Funds Obligated	\$0.00	\$54,353.00
Program Funds Expended	\$0.00	\$30,083.00
Black Hawk County	\$0.00	\$30,083.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$826,290.00
Total CDBG Program Funds Budgeted	N/A	\$826,290.00
Program Funds Drawdown	\$0.00	\$456,708.00
Program Funds Obligated	\$0.00	\$826,290.00
Program Funds Expended	\$0.00	\$456,708.00
Black Hawk County	\$0.00	\$456,708.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 16 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/16	
# of Singlefamily Units	8		8/16	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/16	0
# Owner Households	0	0	0	0/0	0/0	0/16	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-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$620,000.00
Total CDBG Program Funds Budgeted	N/A	\$620,000.00
Program Funds Drawdown	\$29,133.00	\$550,023.00
Program Funds Obligated	\$0.00	\$620,000.00
Program Funds Expended	\$29,133.00	\$550,023.00
Black Hawk County	\$29,133.00	\$550,023.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		5/33	
# of Singlefamily Units	5		5/33	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/33	0/0	0/33	0
# Owner Households	0	0	0	0/33	0/0	0/33	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-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$397,000.00
Total CDBG Program Funds Budgeted	N/A	\$397,000.00
Program Funds Drawdown	\$24,858.00	\$290,512.00
Program Funds Obligated	\$0.00	\$397,000.00
Program Funds Expended	\$24,858.00	\$290,512.00
Black Hawk County	\$24,858.00	\$290,512.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		18/4	
# of Singlefamily Units	18		18/4	

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-001-981

Activity Title: Black Hawk Co. 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$0.00	\$135,018.00
Program Funds Obligated	\$0.00	\$215,000.00
Program Funds Expended	\$0.00	\$135,018.00
Black Hawk County	\$0.00	\$135,018.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$9,133.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

1 Homeownership Assistance unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		3/5	
# of Singlefamily Units	3		3/5	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	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-001-982
Activity Title:	Black Hawk Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$60,000.00)	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	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-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$17,066.00	\$52,066.00
Program Funds Obligated	\$20,000.00	\$55,000.00
Program Funds Expended	\$17,066.00	\$52,066.00
Black Hawk County	\$17,066.00	\$52,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

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

Activity Progress Narrative:

3 Homeownership Assistance units this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,360,088.00
Total CDBG Program Funds Budgeted	N/A	\$1,360,088.00
Program Funds Drawdown	\$123,648.00	\$1,170,389.00
Program Funds Obligated	\$0.00	\$1,360,088.00
Program Funds Expended	\$123,648.00	\$1,170,389.00
Cerro Gordo County	\$123,648.00	\$1,170,389.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/33	
# of Singlefamily Units	10		10/33	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/33	0/0	0/33	0
# Owner Households	0	0	0	0/33	0/0	0/33	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-002-972
Activity Title:	Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$409,928.00
Total CDBG Program Funds Budgeted	N/A	\$409,928.00
Program Funds Drawdown	\$6,528.00	\$291,095.00
Program Funds Obligated	\$0.00	\$409,928.00
Program Funds Expended	\$6,528.00	\$291,095.00
Cerro Gordo County	\$6,528.00	\$291,095.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 Repair/Rehab units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		36/22	
# of Singlefamily Units	36		36/22	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/22	0
# Owner Households	0	0	0	0/0	0/0	0/22	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-002-975
Activity Title:	Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$0.00	\$30,127.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$0.00	\$30,127.00
Cerro Gordo county	\$0.00	\$30,127.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/5	0/0	1/5	0.00
# Owner Households	0	0	0	0/5	0/0	0/5	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-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/28/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$74,997.00
Total CDBG Program Funds Budgeted	N/A	\$74,997.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$74,997.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	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-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$0.00	\$93,409.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$0.00	\$93,409.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	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-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$74,997.00
Total CDBG Program Funds Budgeted	N/A	\$74,997.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$74,997.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/9	0
# Owner Households	0	0	0	0/0	0/0	0/9	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-002-992
Activity Title:	Cerro Gordo Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo county

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	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-003-971
Activity Title:	Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,293,502.00
Total CDBG Program Funds Budgeted	N/A	\$1,293,502.00
Program Funds Drawdown	\$0.00	\$1,049,281.00
Program Funds Obligated	\$0.00	\$1,293,502.00
Program Funds Expended	\$0.00	\$1,049,281.00
Cass County	\$0.00	\$1,049,281.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/40	
# of Singlefamily Units	6		6/40	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/40	0/0	0/40	0
# Owner Households	0	0	0	0/40	0/0	0/40	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-003-972

Activity Title: Cass Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$124,995.00
Total CDBG Program Funds Budgeted	N/A	\$124,995.00
Program Funds Drawdown	\$0.00	\$8,981.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$0.00	\$8,981.00
Cass County	\$0.00	\$8,981.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		37/5	
# of Singlefamily Units	37		37/5	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	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-003-981

Activity Title: Cass Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. - NOW INACTIVE

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-991

Activity Title: Cass Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,148,080.00
Total CDBG Program Funds Budgeted	N/A	\$1,148,080.00
Program Funds Drawdown	\$97,400.00	\$1,056,168.00
Program Funds Obligated	\$0.00	\$1,148,080.00
Program Funds Expended	\$97,400.00	\$1,056,168.00
Dubuque County	\$97,400.00	\$1,056,168.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 20 single family housing units.

Location Description:

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

Activity Progress Narrative:

Work for this activity has completed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/20	
# of Singlefamily Units	16		16/20	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/20	0
# Owner Households	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$976,752.00
Total CDBG Program Funds Budgeted	N/A	\$976,752.00
Program Funds Drawdown	\$50,532.00	\$579,806.00
Program Funds Obligated	\$0.00	\$976,752.00
Program Funds Expended	\$50,532.00	\$579,806.00
Dubuque County	\$50,532.00	\$579,806.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/18	
# of Singlefamily Units	1		1/18	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/18	0/0	0/18	0
# Owner Households	0	0	0	0/18	0/0	0/18	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-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,031,016.00
Total CDBG Program Funds Budgeted	N/A	\$1,031,016.00
Program Funds Drawdown	\$0.00	\$134,049.00
Program Funds Obligated	\$0.00	\$1,031,016.00
Program Funds Expended	\$0.00	\$134,049.00
Dubuque County	\$0.00	\$134,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/19	
# of Singlefamily Units	2		2/19	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/19	0
# Owner Households	0	0	0	0/0	0/0	0/19	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-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$133,332.00
Total CDBG Program Funds Budgeted	N/A	\$133,332.00
Program Funds Drawdown	\$0.00	\$81,506.00
Program Funds Obligated	\$0.00	\$133,332.00
Program Funds Expended	\$0.00	\$81,506.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	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-004-982
Activity Title:	DubuqueCoHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$166,665.00
Total CDBG Program Funds Budgeted	N/A	\$166,665.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$166,665.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	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-004-991
Activity Title:	Dubuque Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$23,760.00
Total CDBG Program Funds Budgeted	N/A	\$23,760.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Funds Obligated	\$0.00	\$23,760.00
Program Funds Expended	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$134,615.00
Total CDBG Program Funds Budgeted	N/A	\$134,615.00
Program Funds Drawdown	\$1,100.00	\$26,962.00
Program Funds Obligated	\$0.00	\$134,615.00
Program Funds Expended	\$1,100.00	\$26,962.00
Linn County	\$1,100.00	\$26,962.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,731,160.00
Total CDBG Program Funds Budgeted	N/A	\$3,731,160.00
Program Funds Drawdown	\$341,749.00	\$3,525,613.00
Program Funds Obligated	\$0.00	\$3,731,160.00
Program Funds Expended	\$341,749.00	\$3,525,613.00
Linn County	\$341,749.00	\$3,525,613.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		65/66	
# of Singlefamily Units	65		65/66	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/66	0
# Owner Households	0	0	0	0/0	0/0	0/66	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-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$660,000.00
Total CDBG Program Funds Budgeted	N/A	\$660,000.00
Program Funds Drawdown	\$34,140.00	\$291,955.00
Program Funds Obligated	\$0.00	\$660,000.00
Program Funds Expended	\$34,140.00	\$291,955.00
Linn County	\$34,140.00	\$291,955.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/11	
# of Singlefamily Units	3		3/11	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	0/11	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-005-972
Activity Title:	Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$5,391.00	\$150,360.00
Program Funds Obligated	\$0.00	\$360,000.00
Program Funds Expended	\$5,391.00	\$150,360.00
Linn County	\$5,391.00	\$150,360.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Singlefamily Units	6		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	0/6	0
# Owner Households	0	0	0	0/0	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-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$562,500.00
Total CDBG Program Funds Budgeted	N/A	\$562,500.00
Program Funds Drawdown	\$76,166.00	\$279,212.00
Program Funds Obligated	\$0.00	\$562,500.00
Program Funds Expended	\$76,166.00	\$279,212.00
Linn County	\$76,166.00	\$279,212.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		8/15	
# of Singlefamily Units	8		8/15	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/15	0/0	0/15	0
# Owner Households	0	0	0	0/15	0/0	0/15	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-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$187,500.00
Total CDBG Program Funds Budgeted	N/A	\$187,500.00
Program Funds Drawdown	\$3,937.00	\$49,433.00
Program Funds Obligated	\$0.00	\$187,500.00
Program Funds Expended	\$3,937.00	\$49,433.00
Linn County	\$3,937.00	\$49,433.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/5	
# of Singlefamily Units	2		2/5	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	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-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$840,000.00
Total CDBG Program Funds Budgeted	N/A	\$840,000.00
Program Funds Drawdown	\$45,820.00	\$424,661.00
Program Funds Obligated	\$0.00	\$840,000.00
Program Funds Expended	\$45,820.00	\$424,661.00
Linn County	\$45,820.00	\$424,661.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

1 Homeownership Assistance unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		10/14	
# of Singlefamily Units	10		10/14	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/14	0/0	0/14	0
# Owner Households	0	0	0	0/14	0/0	0/14	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-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$240,000.00
Total CDBG Program Funds Budgeted	N/A	\$240,000.00
Program Funds Drawdown	\$5,618.00	\$137,959.00
Program Funds Obligated	\$0.00	\$240,000.00
Program Funds Expended	\$5,618.00	\$137,959.00
Linn County	\$5,618.00	\$137,959.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	3		3/4	

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Funds Obligated	\$0.00	\$15,000.00
Program Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 Homeownership Assistance units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		2/5	
# of Singlefamily Units	2		2/5	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	2/0	2/5	100.00
# Owner Households	0	0	0	0/0	2/0	2/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Funds Obligated	\$0.00	\$200,000.00
Program Funds Expended	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-972
Activity Title:	Union Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Union County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-981

Activity Title: Union Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-006-991

Activity Title: Union Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$927,026.00
Program Funds Obligated	\$0.00	\$1,000,000.00
Program Funds Expended	\$0.00	\$927,026.00
City of Cedar Falls	\$0.00	\$927,026.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Work is complete for this activity.

>

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/18	0
# Owner Households	0	0	0	0/0	0/0	0/18	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-007-971
Activity Title:	Cedar Falls Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-981

Activity Title: Cedar Falls HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-991

Activity Title: Cedar Falls IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$944,310.00
Total CDBG Program Funds Budgeted	N/A	\$944,310.00
Program Funds Drawdown	\$7,802.00	\$256,979.00
Program Funds Obligated	\$0.00	\$721,705.00
Program Funds Expended	\$7,802.00	\$256,979.00
Cedar Rapids	\$7,802.00	\$256,979.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total CDBG Program Funds Budgeted	N/A	\$8,994,601.00
Program Funds Drawdown	\$0.00	\$7,298,471.00
Program Funds Obligated	\$0.00	\$7,840,000.00
Program Funds Expended	\$0.00	\$7,298,471.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		182/180	
# of Singlefamily Units	0		0/180	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/180	0

# Owner Households	0	0	0	0/0	0/0	0/180	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:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$17,621,218.00
Total CDBG Program Funds Budgeted	N/A	\$17,621,218.00
Program Funds Drawdown	\$203,631.00	\$7,895,750.00
Program Funds Obligated	\$0.00	\$17,621,218.00
Program Funds Expended	\$0.00	\$7,692,119.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,972.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	349/783	0
# of Singlefamily Units	0	0	0/783	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/783	0/0	0/783	0

# Owner Households	0	0	0	0/783	0/0	0/783	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-008-976

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,635,699.00
Total CDBG Program Funds Budgeted	N/A	\$3,635,699.00
Program Funds Drawdown	\$68,714.00	\$1,353,514.00
Program Funds Obligated	\$0.00	\$3,635,699.00
Program Funds Expended	\$68,714.00	\$1,353,514.00
Cedar Rapids	\$68,714.00	\$1,353,514.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		82/138	
# of Singlefamily Units	82		82/138	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/138	0
# Owner Households	0	0	0	0/0	0/0	0/138	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-008-981

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,807,444.00
Total CDBG Program Funds Budgeted	N/A	\$4,807,444.00
Program Funds Drawdown	\$53,909.00	\$1,534,579.00
Program Funds Obligated	\$0.00	\$4,807,444.00
Program Funds Expended	\$43,591.00	\$1,524,261.00
Cedar Rapids	\$43,591.00	\$1,534,579.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		62/194	
# of Singlefamily Units	62		62/194	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/194	0/0	0/194	0

# Owner Households	0	0	0	0/194	0/0	0/194	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-008-982

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,123,678.00
Total CDBG Program Funds Budgeted	N/A	\$1,123,678.00
Program Funds Drawdown	\$13,950.00	\$727,893.00
Program Funds Obligated	\$0.00	\$1,123,678.00
Program Funds Expended	\$13,950.00	\$727,893.00
Cedar Rapids	\$13,950.00	\$727,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

4 Homeownership Assistance units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		36/40	
# of Singlefamily Units	36		36/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	36/0	38/40	94.74

# Owner Households	0	0	0	0/0	36/0	38/40	94.74
--------------------	---	---	---	-----	------	-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$335,538.00
Total CDBG Program Funds Budgeted	N/A	\$335,538.00
Program Funds Drawdown	\$49,969.00	\$295,358.00
Program Funds Obligated	\$0.00	\$335,538.00
Program Funds Expended	\$0.00	\$237,215.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/141	
# of Singlefamily Units	0		0/141	

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	-189/0	187/141	-101.07

# Owner Households	0	0	0	0/0	-189/0	187/141	-101.07
--------------------	---	---	---	-----	--------	---------	---------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$493,000.00
Total CDBG Program Funds Budgeted	N/A	\$493,000.00
Program Funds Drawdown	\$109,000.00	\$493,000.00
Program Funds Obligated	\$0.00	\$493,000.00
Program Funds Expended	\$109,000.00	\$493,000.00
Des Moines	\$109,000.00	\$493,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/13	0/0	0/13	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-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,124,531.00
Total CDBG Program Funds Budgeted	N/A	\$2,124,531.00
Program Funds Drawdown	\$247,892.00	\$1,643,493.00
Program Funds Obligated	\$0.00	\$2,124,531.00
Program Funds Expended	\$247,892.00	\$1,643,493.00
City of Des Moines	\$247,892.00	\$1,643,493.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	1	15/93		
# of Singlefamily Units	15	15/93		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/93	0/0	0/93	0

# Owner Households	0	0	0	0/93	0/0	0/93	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-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$910,513.00
Total CDBG Program Funds Budgeted	N/A	\$910,513.00
Program Funds Drawdown	\$53,649.00	\$360,954.00
Program Funds Obligated	\$0.00	\$910,513.00
Program Funds Expended	\$53,649.00	\$360,954.00
City of Des Moines	\$53,649.00	\$360,954.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	1	70/37		
# of Singlefamily Units	70	70/37		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/37	0

# Owner Households	0	0	0	0/0	0/0	0/37	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-009-981

Activity Title: Des Moines HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.)

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		0/0	

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$78,949.00
Total CDBG Program Funds Budgeted	N/A	\$78,949.00
Program Funds Drawdown	\$5.00	\$67,046.00
Program Funds Obligated	\$0.00	\$78,949.00
Program Funds Expended	\$5.00	\$67,046.00
City of Iowa City	\$5.00	\$67,046.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,239,872.00
Total CDBG Program Funds Budgeted	N/A	\$2,239,872.00
Program Funds Drawdown	\$0.00	\$2,239,829.00
Program Funds Obligated	\$0.00	\$2,239,872.00
Program Funds Expended	\$0.00	\$2,239,829.00
City of Iowa City	\$0.00	\$2,239,829.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Single Family New Construction Activity is complete for Round 1 in Iowa City.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/40	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-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$703,993.00
Total CDBG Program Funds Budgeted	N/A	\$703,993.00
Program Funds Drawdown	\$0.00	\$528,558.00
Program Funds Obligated	\$0.00	\$703,993.00
Program Funds Expended	\$0.00	\$528,558.00
City of Iowa City	\$0.00	\$528,558.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	4/11		
# of Singlefamily Units	4	4/11		

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/11	0/0	0/11	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-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$338,210.00
Total CDBG Program Funds Budgeted	N/A	\$338,210.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Funds Obligated	\$0.00	\$338,210.00
Program Funds Expended	\$0.00	\$248,399.00
City of Iowa City	\$0.00	\$248,399.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	8/5		
# of Singlefamily Units	8	8/5		

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/5	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-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Funds Obligated	\$0.00	\$75,000.00
Program Funds Expended	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/2	0/0	0/2	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-010-976

Activity Title: Iowa City JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,500.00
Total CDBG Program Funds Budgeted	N/A	\$37,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$37,500.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$0.00	\$51,464.00
City of Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	1		1/3	

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/3	0/3	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-010-982

Activity Title: Iowa City HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/2	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-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$255,102.00
Total CDBG Program Funds Budgeted	N/A	\$255,102.00
Program Funds Drawdown	\$20,415.00	\$38,510.00
Program Funds Obligated	\$0.00	\$255,102.00
Program Funds Expended	\$20,415.00	\$38,510.00
City of Iowa City	\$20,415.00	\$38,510.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

2 Homeownership Assistance units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/13	
# of Singlefamily Units	1		1/13	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	1/13	0.00
# Owner Households	0	0	0	0/0	0/0	1/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$63,220.00
Total CDBG Program Funds Budgeted	N/A	\$63,220.00
Program Funds Drawdown	\$3,080.00	\$37,186.00
Program Funds Obligated	\$0.00	\$63,220.00
Program Funds Expended	\$3,080.00	\$37,186.00
City of Waterloo	\$3,080.00	\$37,186.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,256,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,256,000.00
Program Funds Drawdown	\$0.00	\$847,540.00
Program Funds Obligated	\$0.00	\$1,256,000.00
Program Funds Expended	\$0.00	\$847,540.00
City of Waterloo	\$0.00	\$847,540.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	17/22		
# of Singlefamily Units	17	17/22		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	0/22 0

# Owner Households	0	0	0	0/0	0/0	0/22	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-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

05/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$928,928.00
Total CDBG Program Funds Budgeted	N/A	\$928,928.00
Program Funds Drawdown	\$54,064.00	\$550,764.00
Program Funds Obligated	\$0.00	\$928,928.00
Program Funds Expended	\$54,064.00	\$550,764.00
City of Waterloo	\$54,064.00	\$550,764.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	8/35		
# of Singlefamily Units	8	8/35		

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/35	0/0	0/35	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-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

05/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$351,060.00
Total CDBG Program Funds Budgeted	N/A	\$351,060.00
Program Funds Drawdown	\$0.00	\$175,952.00
Program Funds Obligated	\$0.00	\$351,060.00
Program Funds Expended	\$0.00	\$175,952.00
City of Waterloo	\$0.00	\$175,952.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

1 Repair/Rehab unit this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	1	20/15		
# of Singlefamily Units	20	20/15		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/15	0

# Owner Households	0	0	0	0/0	0/0	0/15	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-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$0.00	\$0.00
City of Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/15	
# of Singlefamily Units	1		1/15	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/15	0/0	0/15	0
# Owner Households	0	0	0	0/15	0/0	0/15	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-011-982

Activity Title: WaterlooHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

# Owner Households	0	0	0	0/0	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-011-991

Activity Title: Waterloo IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-002-181

Activity Title: Centerville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Centerville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$2,400.00	\$6,000.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$2,400.00	\$6,000.00
City of Centerville	\$2,400.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative services for storm sewer project.

Location Description:

City of Centerville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-002-69
Activity Title:	Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Centerville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total CDBG Program Funds Budgeted	N/A	\$594,000.00
Program Funds Drawdown	\$22,371.00	\$594,000.00
Program Funds Obligated	\$0.00	\$594,000.00
Program Funds Expended	\$22,371.00	\$594,000.00
City of Centerville	\$22,371.00	\$594,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.
Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3994

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1850	1162	5684	52.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-006-69
Activity Title:	Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/01/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000,000.00
Program Funds Drawdown	\$396,468.00	\$579,031.00
Program Funds Obligated	\$0.00	\$2,000,000.00
Program Funds Expended	\$396,468.00	\$579,031.00
City of Des Moines	\$396,468.00	\$579,031.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

Approximately 58% of the Project Funds have been expended. 90% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	852	418	2031	62.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Farragut

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$1,182.00	\$3,823.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$1,182.00	\$3,823.00
City of Farragut	\$1,182.00	\$3,823.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Farragut

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Farragut

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$58,844.00	\$200,631.00
Program Funds Obligated	\$0.00	\$294,000.00
Program Funds Expended	\$58,844.00	\$200,631.00
City of Farragut	\$58,844.00	\$200,631.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements.

Location Description:

City of Farragut-SE area; LMI benefit determined through local survey.

Activity Progress Narrative:

Approximately 68% of the Project Funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	309	509	60.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Nashua

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,426,538.00
Total CDBG Program Funds Budgeted	N/A	\$1,426,538.00
Program Funds Drawdown	\$21,947.00	\$634,469.00
Program Funds Obligated	\$0.00	\$1,426,538.00
Program Funds Expended	\$21,947.00	\$634,469.00
City of Nashua	\$21,947.00	\$634,469.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Approximately 44% of the Project Funds have been expended. 80% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8710

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	941	1618	58.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$568,450.00
Total CDBG Program Funds Budgeted	N/A	\$568,450.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$568,450.00
Program Funds Expended	\$0.00	\$0.00
Brandon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I. Line approximately 9000 LF of sanitary sewer lines. LMI Status determined through local survey.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 50% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/9000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$682,320.00
Total CDBG Program Funds Budgeted	N/A	\$682,320.00
Program Funds Drawdown	\$32,525.00	\$46,261.00
Program Funds Obligated	\$0.00	\$682,320.00
Program Funds Expended	\$32,525.00	\$46,261.00
Wesley	\$32,525.00	\$46,261.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey.

Location Description:

City of Wesley

Activity Progress Narrative:

Approximately 10% of the Project Funds have been expended. 60% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	256	467	54.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,390,000.00
Program Funds Drawdown	\$138,068.00	\$436,175.00
Program Funds Obligated	\$0.00	\$2,390,000.00
Program Funds Expended	\$138,068.00	\$436,175.00
City of Des Moines	\$138,068.00	\$436,175.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines. Install 1 outlet structure and 1 pump station on the river side of the levee. Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

Approximately 26% of the Project Funds have been expended. 90% of the Engineering and 82% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,610,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,610,000.00
Program Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 82% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$6,510.00	\$723,845.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$608,554.00	\$723,845.00
City of Des Moines	\$608,554.00	\$723,845.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

Approximately 15% of the Project Funds have been expended. 100% of the Engineering and 23% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11375

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3521	2699	10678	58.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pisgah

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,555.00
Total CDBG Program Funds Budgeted	N/A	\$288,555.00
Program Funds Drawdown	\$0.00	\$279,110.00
Program Funds Obligated	\$0.00	\$288,555.00
Program Funds Expended	\$0.00	\$279,110.00
Pisgah	\$0.00	\$279,110.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Approximately 97% of the Project Funds have been expended. 100% of the Engineering and 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1750

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	242	316	76.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$44.00	\$220.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$44.00	\$220.00
Sigourney	\$44.00	\$220.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Sigourney

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$945,000.00
Total CDBG Program Funds Budgeted	N/A	\$945,000.00
Program Funds Drawdown	\$61,801.00	\$108,205.00
Program Funds Obligated	\$0.00	\$945,000.00
Program Funds Expended	\$61,801.00	\$108,205.00
Sigourney	\$61,801.00	\$108,205.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise and clean 19,300 LF of line, install liner in approximately 11,580 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Location Description:

City of Sigourney

Activity Progress Narrative:

Approximately 15% of the Project Funds have been expended. 31% of the Engineering and 21% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/30880

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1269	2209	57.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$499,750.00
Total CDBG Program Funds Budgeted	N/A	\$499,750.00
Program Funds Drawdown	\$40,418.00	\$271,175.00
Program Funds Obligated	\$0.00	\$499,750.00
Program Funds Expended	\$40,418.00	\$271,175.00
Elkader	\$40,418.00	\$271,175.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader. Construct storm sewer improvements to enlarge drainage capacity of the system.

Install 1895 LF of 12" - 36" storm sewer mains.

LMI determination made through local survey

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 54% of the Project Funds have been expended. 84% of the Engineering and 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1895

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$667,050.00
Total CDBG Program Funds Budgeted	N/A	\$667,050.00
Program Funds Drawdown	\$0.00	\$24,400.00
Program Funds Obligated	\$0.00	\$667,050.00
Program Funds Expended	\$0.00	\$24,400.00
Elkader	\$0.00	\$24,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct lift stations to protect from future flood events.
Rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. 84% of the Engineering and 68% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$385,000.00
Total CDBG Program Funds Budgeted	N/A	\$385,000.00
Program Funds Drawdown	\$36,055.00	\$108,811.00
Program Funds Obligated	\$0.00	\$385,000.00
Program Funds Expended	\$36,055.00	\$108,811.00
Ogden	\$36,055.00	\$108,811.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 4710 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey

Location Description:

City of Ogden

Activity Progress Narrative:

Approximately 28% of the Project Funds have been expended. 90% of the Engineering and 5% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/21210

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1052	2023	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-071-181

Activity Title: Iowa City DRI 071 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$11,881.00	\$11,881.00
Program Funds Obligated	\$30,000.00	\$30,000.00
Program Funds Expended	\$11,881.00	\$11,881.00
City of Iowa City	\$11,881.00	\$11,881.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,970,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,970,000.00
Program Funds Drawdown	\$131,279.00	\$131,279.00
Program Funds Obligated	\$0.00	\$4,970,000.00
Program Funds Expended	\$131,279.00	\$131,279.00
City of Iowa City	\$131,279.00	\$131,279.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.
Phase 1 - relocate, design and construct waste water treatment facility.
(Phase 2 - demolish and redevelop existing facility/site by others.)
LMI is from overall LMI figure for entire city which is impacted by the project.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 3% of the Project Funds have been expended. 29% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$184,409.00	\$339,735.00
Program Funds Obligated	\$0.00	\$496,200.00
Program Funds Expended	\$322,548.00	\$339,735.00
Livermore	\$322,548.00	\$339,735.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system. Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Approximately 68% of the Project Funds have been expended. 54% of the Engineering and 62% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	150	121	443	61.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$900,150.00
Total CDBG Program Funds Budgeted	N/A	\$900,150.00
Program Funds Drawdown	\$137,919.00	\$808,829.00
Program Funds Obligated	\$0.00	\$900,150.00
Program Funds Expended	\$137,919.00	\$808,829.00
Garnavillo	\$137,919.00	\$808,829.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Approximately 90% of the Project Funds have been expended. 100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6550

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	461	754	61.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa Finance Authority

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,455,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,455,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,455,000.00
Program Funds Expended	\$0.00	\$0.00
Iowa Finance Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

This is for Iowa Mortgage Assistance. Clients may receive up to 3 separate services as they move through our process but are only counted once.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	100	78	278	100/0	78/19284	278/19284	64.03
# of Cases closed	612	417	1663	612/0	417/19284	1663/19284	61.88

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	612	417	1663	612/0	417/9000	1663/9000	61.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-012-1
Activity Title:	Floyd County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
04/30/2009

Projected End Date:
08/20/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Floyd County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Floyd County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-012 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-212 under the 2nd appropriation with a beginning balance of \$40,015.

Location Description:

Floyd County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/23/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$596,003.00
Total CDBG Program Funds Budgeted	N/A	\$596,003.00
Program Funds Drawdown	\$0.00	\$596,003.00
Program Funds Obligated	\$0.00	\$596,003.00
Program Funds Expended	\$0.00	\$596,003.00
City of Cedar Falls	\$0.00	\$596,003.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 under the 2nd appropriation with a beginning balance of \$1,336,952.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/53
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/53

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-015-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DF-Housing
Projected Start Date:
 05/11/2009
Benefit Type:
 N/A
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Housing
Projected End Date:
 08/31/2010
Completed Activity Actual End Date:

Responsible Organization:
 City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$895,083.00
Total CDBG Program Funds Budgeted	N/A	\$895,083.00
Program Funds Drawdown	\$0.00	\$895,083.00
Program Funds Obligated	\$0.00	\$895,083.00
Program Funds Expended	\$0.00	\$895,083.00
City of Iowa City	\$0.00	\$895,083.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/18

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-016-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-017-1
Activity Title: Oakland DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 04/28/2009

Projected End Date:
 08/20/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Oakland

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,055.00
Total CDBG Program Funds Budgeted	N/A	\$35,055.00
Program Funds Drawdown	\$0.00	\$35,055.00
Program Funds Obligated	\$0.00	\$35,055.00
Program Funds Expended	\$0.00	\$35,055.00
City of Oakland	\$0.00	\$35,055.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Location Description:

City of Oakland

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-018-1
Activity Title:	Rockford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/05/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/04/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$77,952.00
Total CDBG Program Funds Budgeted	N/A	\$77,952.00
Program Funds Drawdown	\$0.00	\$77,952.00
Program Funds Obligated	\$0.00	\$77,952.00
Program Funds Expended	\$0.00	\$77,952.00
City of Rockford	\$0.00	\$77,952.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$32,742.00
Total CDBG Program Funds Budgeted	N/A	\$32,742.00
Program Funds Drawdown	\$0.00	\$32,742.00
Program Funds Obligated	\$0.00	\$32,742.00
Program Funds Expended	\$0.00	\$32,742.00
City of Shell Rock	\$0.00	\$32,742.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

City of Shell Rock

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/13/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Elkader

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total CDBG Program Funds Budgeted	N/A	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Funds Obligated	(\$39,643.00)	\$140,378.00
Program Funds Expended	\$0.00	\$140,378.00
City of Elkader	\$0.00	\$140,378.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Location Description:

City of Elkader

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-021-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-023-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/12/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$272,456.00
Total CDBG Program Funds Budgeted	N/A	\$272,456.00
Program Funds Drawdown	\$0.00	\$272,456.00
Program Funds Obligated	\$0.00	\$272,456.00
Program Funds Expended	\$0.00	\$272,456.00
City of Vinton	\$0.00	\$272,456.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

City of Vinton

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-024-1
Activity Title:	Webster City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

05/11/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Webster City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$16,687.00
City of Webster City	\$0.00	\$16,687.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-024 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of \$39,224.

Location Description:

City of Webster City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-025-1
Activity Title:	Coralville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Coralville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$189,023.00
Total CDBG Program Funds Budgeted	N/A	\$189,023.00
Program Funds Drawdown	\$0.00	\$189,023.00
Program Funds Obligated	\$0.00	\$189,023.00
Program Funds Expended	\$0.00	\$189,023.00
City of Coralville	\$0.00	\$189,023.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.

Location Description:

City of Coralville

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-026-1
Activity Title:	Greene DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Greene

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,048.00
Total CDBG Program Funds Budgeted	N/A	\$50,048.00
Program Funds Drawdown	\$0.00	\$50,048.00
Program Funds Obligated	\$0.00	\$50,048.00
Program Funds Expended	\$0.00	\$50,048.00
City of Greene	\$0.00	\$50,048.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Greene

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-027-1
Activity Title:	Black Hawk County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
07/15/2009

Projected End Date:
07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,812.00
Total CDBG Program Funds Budgeted	N/A	\$61,812.00
Program Funds Drawdown	\$0.00	\$61,812.00
Program Funds Obligated	\$0.00	\$61,812.00
Program Funds Expended	\$0.00	\$61,812.00
Black Hawk County	\$0.00	\$61,812.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-028-1
Activity Title:	Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/05/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Davenport

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.

Location Description:

City of Davenport

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-029-1
Activity Title:	Evansdale DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$54,419.00
Total CDBG Program Funds Budgeted	N/A	\$54,419.00
Program Funds Drawdown	\$0.00	\$54,419.00
Program Funds Obligated	\$0.00	\$54,419.00
Program Funds Expended	\$0.00	\$54,419.00
City of Evansdale	\$0.00	\$54,419.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Location Description:

City of Evansdale

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-031-1
Activity Title:	Mason City DRMH Acq_UN 031

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Mason City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$82,884.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-032-1
Activity Title:	Mason City DRMH Acq_UN 032

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
06/01/2009

Projected End Date:
08/20/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Mason City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-033-1
Activity Title:	Oakville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/29/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Oakville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,987.00
Total CDBG Program Funds Budgeted	N/A	\$27,987.00
Program Funds Drawdown	\$0.00	\$27,987.00
Program Funds Obligated	\$0.00	\$27,987.00
Program Funds Expended	\$0.00	\$27,987.00
City of Oakville	\$0.00	\$27,987.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.

Location Description:

City of Oakville

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-034-1
Activity Title:	LaPorte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of LaPorte City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$116,771.00
Total CDBG Program Funds Budgeted	N/A	\$116,771.00
Program Funds Drawdown	\$0.00	\$116,771.00
Program Funds Obligated	\$0.00	\$116,771.00
Program Funds Expended	\$0.00	\$116,771.00
City of LaPorte City	\$0.00	\$116,771.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

City of LaPorte City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-036-1
Activity Title:	Linn County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-036 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of \$562,073.

Location Description:

Linn County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-037-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Mason City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-039-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/08/2009

Benefit Type:

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Muscatine County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$95,516.00
Total CDBG Program Funds Budgeted	N/A	\$95,516.00
Program Funds Drawdown	\$0.00	\$95,516.00
Program Funds Obligated	\$0.00	\$95,516.00
Program Funds Expended	\$0.00	\$95,516.00
Muscatine County	\$0.00	\$95,516.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$123,155.

Location Description:

Muscatine County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-040-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
07/15/2009

Projected End Date:
08/20/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$217,706.00
Total CDBG Program Funds Budgeted	N/A	\$217,706.00
Program Funds Drawdown	\$0.00	\$217,706.00
Program Funds Obligated	(\$96,768.00)	\$217,706.00
Program Funds Expended	\$0.00	\$217,706.00
Cedar County	\$0.00	\$217,706.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-041-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of New Hartford

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$100,285.00
Total CDBG Program Funds Budgeted	N/A	\$100,285.00
Program Funds Drawdown	\$0.00	\$100,285.00
Program Funds Obligated	\$0.00	\$100,285.00
Program Funds Expended	\$0.00	\$100,285.00
City of New Hartford	\$0.00	\$100,285.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

City of New Hartford

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-042-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Waverly

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total CDBG Program Funds Budgeted	N/A	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Funds Obligated	\$0.00	\$923,030.00
Program Funds Expended	\$0.00	\$923,030.00
City of Waverly	\$0.00	\$923,030.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

City of Waverly

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-043-1
Activity Title:	Charles City DRMH Acq_UN 043

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Charles City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.

Location Description:

City of Charles City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-045-1
Activity Title:	Charles City DRMH Acq_UN 045

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/05/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Charles City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Charles City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.

Location Description:

City of Charles City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-046-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$521,021.00
Total CDBG Program Funds Budgeted	N/A	\$521,021.00
Program Funds Drawdown	\$0.00	\$521,021.00
Program Funds Obligated	\$0.00	\$521,021.00
Program Funds Expended	\$0.00	\$521,021.00
City of Waterloo	\$0.00	\$521,021.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-047-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/03/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Mason City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Palo

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total CDBG Program Funds Budgeted	N/A	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Funds Obligated	\$0.00	\$113,973.00
Program Funds Expended	\$0.00	\$113,973.00
City of Palo	\$0.00	\$113,973.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Location Description:

City of Palo

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-051-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/29/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Manchester

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$73,966.00
Total CDBG Program Funds Budgeted	N/A	\$73,966.00
Program Funds Drawdown	\$0.00	\$73,966.00
Program Funds Obligated	\$0.00	\$73,966.00
Program Funds Expended	\$0.00	\$73,966.00
City of Manchester	\$0.00	\$73,966.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

City of Manchester

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-054-1

Activity Title: Olin DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/23/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Olin

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Olin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-054 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-254 under the 2nd appropriation with a beginning balance of \$45,258.

Location Description:

City of Olin

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-058-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,498.00
Total CDBG Program Funds Budgeted	N/A	\$2,498.00
Program Funds Drawdown	\$0.00	\$2,498.00
Program Funds Obligated	\$0.00	\$2,498.00
Program Funds Expended	\$0.00	\$2,498.00
Louisa County	\$0.00	\$2,498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-058 under the 1st appropriation with \$2498 disbursed and opened a new contract number of 08-DRMH-258 with a beginning balance of \$284,659.

Location Description:

Louisa County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-063-1
Activity Title:	Cedar Rapids DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/21/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-064-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/02/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,996.00
Total CDBG Program Funds Budgeted	N/A	\$39,996.00
Program Funds Drawdown	\$0.00	\$39,996.00
Program Funds Obligated	\$0.00	\$39,996.00
Program Funds Expended	\$0.00	\$39,996.00
Johnson County	\$0.00	\$39,996.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts.
Buyout of Residential Properties

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-069-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/08/2009

Projected End Date:
08/20/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Dyersville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total CDBG Program Funds Budgeted	N/A	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Funds Obligated	\$0.00	\$353,328.00
Program Funds Expended	\$0.00	\$353,328.00
City of Dyersville	\$0.00	\$353,328.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

Location Description:

City of Dyersville

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-074-1
Activity Title:	Chelsea DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

10/19/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Chelsea

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Chelsea	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.

Location Description:

City of Chelsea

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-086-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

12/07/2009

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was closed 2 quarters ago.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Projected End Date:

10/07/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$120,180.00
Total CDBG Program Funds Budgeted	N/A	\$120,180.00
Program Funds Drawdown	\$58,631.00	\$58,631.00
Program Funds Obligated	\$0.00	\$120,180.00
Program Funds Expended	\$58,631.00	\$58,631.00
Mason City	\$58,631.00	\$58,631.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Approximately 49% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total CDBG Program Funds Budgeted	N/A	\$110,415.00
Program Funds Drawdown	\$69,537.00	\$69,537.00
Program Funds Obligated	\$0.00	\$110,415.00
Program Funds Expended	\$69,537.00	\$69,537.00
Mason City	\$69,537.00	\$69,537.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Approximately 63% of the Project Funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-007-181

Activity Title: Iowa City DRMI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,000.00	\$5,000.00
Program Funds Expended	\$5,000.00	\$5,000.00
City of Iowa City	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

Iowa City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$137,182.00
Total CDBG Program Funds Budgeted	N/A	\$137,182.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$137,182.00	\$137,182.00
Program Funds Expended	\$137,182.00	\$137,182.00
City of Iowa City	\$137,182.00	\$137,182.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	33083	62220	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-021-69
Activity Title:	Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,000,000.00	\$5,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Funds Obligated	\$0.00	\$250,000.00
Program Funds Expended	\$0.00	\$250,000.00
Iowa Department of Economic Development	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity was closed July 26, 2010.

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

Activity was closed July 2010. Now paying out of 2nd allocation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	515/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	100	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-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Project Number:

08-DF Admin State

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - State

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,700,725.00
Total CDBG Program Funds Budgeted	N/A	\$4,700,725.00
Program Funds Drawdown	\$0.00	\$4,700,725.00
Program Funds Obligated	\$0.00	\$4,700,725.00
Program Funds Expended	\$0.00	\$4,700,725.00
Iowa Department of Economic Development	\$0.00	\$4,700,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DI-19-0001

January 1, 2011 thru March 31, 2011 Performance Report

Grant Number:

B-08-DI-19-0001

Obligation Date:**Grantee Name:**

State of Iowa

Award Date:**Grant Amount:**

\$734,178,651.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:**Declaration Number**

FEMA-1737-DR-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » » \$5.36 billion total assessed damage. » » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » » \$90 million is for rental property » » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » » Class 1 railroads - \$45 to \$60 million » » Short line railroads - \$23 million **Communications and Utilities » » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » » Total damages to publicly-owned buildings and 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	\$625,579,465.00
Total CDBG Program Funds Budgeted	N/A	\$625,579,465.00
Program Funds Drawdown	\$70,826,719.24	\$131,128,913.40
Program Funds Obligated	\$96,083,320.74	\$586,650,573.00
Program Funds Expended	\$69,982,912.24	\$135,519,622.40
Match Contributed	\$0.00	\$0.00
Program Income Received	\$297,421.00	\$297,421.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		33.11%
Overall Benefit Percentage (Actual)		38.48%
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	\$2,928,476.18
Limit on State Admin	\$0.00	\$2,421,893.18

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$90,931,141.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$192,870,754.00

Overall Progress Narrative:

Over 1400 properties have been awarded, to date, through the CDBG Housing Buyout Program. Property acquisitions have continued this quarter, with properties acquired in nearly 85% of areas participating in the buyout.

>This quarter continued the third round of funding for the Single Family New Construction Program. Overall \$394,832,285 has been budgeted to housing programs with \$375,193,097 obligated and \$72,916,793 disbursed to date.

>\$101,200,000 has been budgeted for the Business Assistance Programs to date with \$78,103,180 obligated and

\$41,177,299 disbursed to date.

>There were no new infrastructure awards this quarter. Of the \$114,878,175 budgeted for infrastructure projects, \$14,731,397 has been disbursed to date.

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	\$129,475.00	\$12,840,220.00	\$870,231.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$16,391,881.00	\$101,200,000.00	\$41,177,299.00
08D2_Housing, 08D2_Housing	\$47,747,735.81	\$394,832,285.00	\$72,916,793.22
08D2_Infrastructure, 08D2_Infrastructure	\$5,666,068.00	\$114,878,175.00	\$14,731,397.00
08D2_State_Admin, 08D2_State_Admin	\$891,559.43	\$18,260,330.00	\$1,433,193.18
9999, Restricted Balance	\$0.00	\$92,167,641.00	\$0.00

Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$231,049.81	\$479,350.22
Program Funds Obligated	\$0.00	\$750,000.00
Program Funds Expended	\$231,049.81	\$479,350.22
Iowa Department of Economic Development	\$231,049.81	\$479,350.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

758 persons trained January-March 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	758	1296/100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-201-106A
Activity Title:	BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,184,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,184,000.00
Program Funds Drawdown	\$3,925,548.00	\$8,018,443.00
Program Funds Obligated	\$4,384,000.00	\$14,184,000.00
Program Funds Expended	\$3,925,548.00	\$8,018,443.00
City of Cedar Rapids	\$3,925,548.00	\$8,018,443.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR. This quarter, 20 businesses were assisted with the Business Rental Assistance Program, 12 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 8 businesses were assisted with the Flood Insurance Program, 20 businesses were assisted with the Loan Interest Supplement Program, 4 business were assisted with the Commercial Rental Revenue Gap (lost rent) Program, 8 businesses were assisted with the Equipment Reimbursement Program and 7 businesses were assisted with the Residential landlord (lost rent) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-65	247/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$34,816,000.00
Total CDBG Program Funds Budgeted	N/A	\$34,816,000.00
Program Funds Drawdown	\$9,969,003.00	\$18,861,917.00
Program Funds Obligated	\$25,016,000.00	\$34,816,000.00
Program Funds Expended	\$9,969,003.00	\$18,861,917.00
City of Cedar Rapids	\$9,969,003.00	\$18,861,917.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This quarter, 62 businesses were assisted with the Business Rental Assistance Program, 38 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 36 businesses were assisted with the Flood Insurance Program, 83 businesses were assisted with the Loan Interest Supplement Program, 23 business were assisted with the Commercial Rental Revenue Gap (lost rent) Program, 18 businesses were assisted with the Equipment Reimbursement Program and 8 businesses were assisted with the Residential landlord (lost rent) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	165	506/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$600,000.00	\$1,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-203-106B
Activity Title:	BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$7,904.00	\$188,060.00
Program Funds Obligated	\$130,000.00	\$375,000.00
Program Funds Expended	\$7,904.00	\$188,060.00
City of Des Moines	\$7,904.00	\$188,060.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-203-181

Activity Title: BRAP Admin - Des Moines

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,653.00
Total CDBG Program Funds Budgeted	N/A	\$7,653.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,653.00	\$7,653.00
Program Funds Expended	\$7,653.00	\$7,653.00
City of Des Moines	\$7,653.00	\$7,653.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-204-106B
Activity Title:	BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$0.00	\$128,013.00
Program Funds Obligated	\$0.00	\$980,000.00
Program Funds Expended	\$0.00	\$128,013.00
City of Iowa City	\$0.00	\$128,013.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	28/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total CDBG Program Funds Budgeted	N/A	\$950,000.00
Program Funds Drawdown	\$3,000.00	\$174,601.00
Program Funds Obligated	\$0.00	\$950,000.00
Program Funds Expended	\$3,000.00	\$174,601.00
City of Waterloo	\$3,000.00	\$174,601.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

This quarter, 1 business was assisted with the Business Rental Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	18/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,745,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,745,000.00
Program Funds Drawdown	\$222,840.00	\$1,697,808.00
Program Funds Obligated	\$0.00	\$1,745,000.00
Program Funds Expended	\$222,840.00	\$1,697,808.00
City of Waterloo	\$222,840.00	\$1,697,808.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

This quarter, 9 businesses were assisted with the Business Rental Assistance Program, 3 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program and 1 business was assisted with the Loan Interest Supplement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	94/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-181

Activity Title: BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$5,475.00	\$37,970.00
Program Funds Obligated	\$0.00	\$55,000.00
Program Funds Expended	\$5,475.00	\$37,970.00
City of Waterloo	\$5,475.00	\$37,970.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,192,000.00
Program Funds Drawdown	\$383,069.00	\$730,593.00
Program Funds Obligated	\$800,000.00	\$1,192,000.00
Program Funds Expended	\$383,069.00	\$730,593.00
Black Hawk County	\$383,069.00	\$730,593.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 1 businesses was assisted with the Expanded Business Rental Assistance (equipment) Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	45/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-181

Activity Title: BRAP Admin - Black Hawk County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$32,326.00
Total CDBG Program Funds Budgeted	N/A	\$32,326.00
Program Funds Drawdown	\$7,613.00	\$14,968.00
Program Funds Obligated	\$16,326.00	\$32,326.00
Program Funds Expended	\$7,613.00	\$14,968.00
Black Hawk County	\$7,613.00	\$14,968.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$78,000.00
Total CDBG Program Funds Budgeted	N/A	\$78,000.00
Program Funds Drawdown	\$23,904.00	\$53,100.00
Program Funds Obligated	\$0.00	\$78,000.00
Program Funds Expended	(\$24,900.00)	\$4,296.00
Cerro Gordo County	(\$24,900.00)	\$53,100.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 1 business was assisted with the Loan Interest Supplement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	8/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$216,000.00
Total CDBG Program Funds Budgeted	N/A	\$216,000.00
Program Funds Drawdown	\$22,643.00	\$162,232.00
Program Funds Obligated	\$0.00	\$216,000.00
Program Funds Expended	\$22,643.00	\$162,232.00
Cerro Gordo County	\$22,643.00	\$162,232.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 1 business wase assisted with the Flood Insurance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	15/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-181

Activity Title: BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$601.00	\$3,956.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$601.00	\$3,956.00
Cerro Gordo County	\$601.00	\$3,956.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-106A
Activity Title:	BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,120,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,120,000.00
Program Funds Drawdown	\$6,016.00	\$385,540.00
Program Funds Obligated	\$0.00	\$1,120,000.00
Program Funds Expended	\$6,016.00	\$385,540.00
Linn County	\$6,016.00	\$385,540.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

This quarter, 1 business was assisted with the Residential landlord (lost rent) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	39/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-106B
Activity Title:	BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,270,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,270,000.00
Program Funds Drawdown	\$1,770,439.00	\$3,373,389.00
Program Funds Obligated	\$0.00	\$4,270,000.00
Program Funds Expended	\$1,777,056.00	\$3,373,389.00
Linn County	\$1,777,056.00	\$3,373,389.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

This quarter, 3 businesses were assisted with the Business Rental Assistance Program, 2 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 3 businesses were assisted with the Flood Insurance Program, 7 businesses were assisted with the Loan Interest Supplement Program and 1 business was assisted with the Equipment Reimbursement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	49/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$7,646.00	\$55,450.00
Program Funds Obligated	\$0.00	\$110,000.00
Program Funds Expended	\$1,029.00	\$55,450.00
Linn County	\$1,029.00	\$55,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-177
Activity Title:	SBA Loan Review - ISU/SBDC

Activity Category:

Planning

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,654.00
Total CDBG Program Funds Budgeted	N/A	\$7,654.00
Program Funds Drawdown	\$7,654.00	\$7,654.00
Program Funds Obligated	(\$38,601.00)	\$7,654.00
Program Funds Expended	\$7,654.00	\$7,654.00
Iowa State University - SBDC	\$7,654.00	\$7,654.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

This project was a grant to Iowa State University for services provided by SBDC to small flood-impacted businesses that received an SBA disaster loan for a review of financial status. This project ended July 28, 2010. 25 businesses were assisted-all in the Cedar Rapids area.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method		
	Low	Mod	Total Low/Mod%
	0	0	200 0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activity Category:

Administration

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$153.00
Total CDBG Program Funds Budgeted	N/A	\$153.00
Program Funds Drawdown	\$153.00	\$153.00
Program Funds Obligated	(\$772.00)	\$153.00
Program Funds Expended	\$153.00	\$153.00
Iowa State University - SBDC	\$153.00	\$153.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

Activity closed July 28, 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/09/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,400,000.00
Program Funds Drawdown	\$49,708.00	\$1,465,537.00
Program Funds Obligated	\$0.00	\$5,400,000.00
Program Funds Expended	\$49,708.00	\$1,465,537.00
City of Cedar Rapids	\$49,708.00	\$1,465,537.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

1 Steam Conversion business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	39/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-001-178
Activity Title: Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$88,047.26
Total CDBG Program Funds Budgeted	N/A	\$88,047.26
Program Funds Drawdown	\$0.00	\$88,047.00
Program Funds Obligated	\$0.00	\$88,047.26
Program Funds Expended	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.

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

Location Description:

Statewide

Activity Progress Narrative:

Activity was closed May 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/88047

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-002-178

Activity Title: Flood Plain Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Projected End Date:

06/07/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa Department of Natural Resources

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total CDBG Program Funds Budgeted	N/A	\$14,615,952.74
Program Funds Drawdown	\$410,882.00	\$410,882.00
Program Funds Obligated	\$14,615,952.74	\$14,615,952.74
Program Funds Expended	\$410,882.00	\$410,882.00
Iowa Department of Natural Resources	\$410,882.00	\$410,882.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Statewide

Activity Progress Narrative:

The following progress has occurred this quarter:

Data Collection: Additional stream centerlines of flooding sources have been digitized from high resolution LiDAR elevation data so that accurate flow area accumulations and peak discharges can be determined. Since Progress Report No. 2 (Jan. 28, 2011), two (2) additional HUC-8 watersheds in southwest Iowa have been completed and submitted to the Iowa Flood Center. The total number of HUC-8 watersheds with stream centerlines digitized is twelve (12). Ten (10) additional HUC-8 watersheds, three (3) of which are included in the areas covered by CDBG Disaster Recovery funding, are in various stages of completion. There are fifty-seven (57) HUC-8 watersheds in the state of Iowa.

Map Preparation: The FEMA-required Quality Control (QC) plan development has continued beyond its initial planned completion date to accommodate adjustments made to hydrologic and hydraulic analysis procedures in the early stages of the project. Quality Control checklists have been developed for hydrologic and hydraulic analyses, and floodplain mapping procedures. The QC plan is scheduled for completion by May 20, 2011. Additional work to incorporate existing detailed studies for communities in the HUC-8 watersheds being mapped is required by FEMA. Digitization and redelineation of these detailed studies is underway. Development of approximate method hydrologic and hydraulic analyses is nearly complete for the four (4) HUC-8 watersheds in southwest Iowa.

Map and Data Storage in Digital Format: Work continues on a data warehouse to include geospatial databases that meet the requirements of FEMA guidelines and standards, and will include data formats for use in enterprise GIS systems. This flood hazard data will also be accessible to various client applications such as internet browsers, desktop GIS systems, and relational

databases. FEMA Data Capture Standards (DCS) protocols are being followed to populate DFIRM databases as the data is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14615952

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRFPM-002-181
Activity Title:	Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$296,000.00
Total CDBG Program Funds Budgeted	N/A	\$296,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$296,000.00	\$296,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$130,829.00
Total CDBG Program Funds Budgeted	N/A	\$130,829.00
Program Funds Drawdown	\$0.00	\$7,308.00
Program Funds Obligated	\$31,930.00	\$130,829.00
Program Funds Expended	\$0.00	\$7,308.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,189,351.00
Total CDBG Program Funds Budgeted	N/A	\$3,189,351.00
Program Funds Drawdown	\$78,092.00	\$246,049.00
Program Funds Obligated	\$0.00	\$3,189,351.00
Program Funds Expended	\$78,092.00	\$246,049.00
Black Hawk County	\$78,092.00	\$246,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Progress has been steady for this activity, with a total of 4 units having been completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	4	17/20		
# of Multifamily Units	17	17/20		

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/20	0/0	0/20	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,639,016.00
Total CDBG Program Funds Budgeted	N/A	\$1,639,016.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$829,225.00	\$1,639,016.00
Program Funds Expended	\$0.00	\$809,791.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 36 new single family housing units in the county of Black Hawk. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/72000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Singlefamily Units	0	0/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	0/0	0/36	0
# Owner Households	0	0	0	0/36	0/0	0/36	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-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,513,384.00
Total CDBG Program Funds Budgeted	N/A	\$1,513,384.00
Program Funds Drawdown	\$83,726.00	\$83,726.00
Program Funds Obligated	\$735,350.00	\$1,513,384.00
Program Funds Expended	\$83,726.00	\$83,726.00
Black Hawk County	\$83,726.00	\$83,726.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	1/68000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/33
# of Singlefamily Units	2	2/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/33	0
# Owner Households	0	0	0	0/0	0/0	0/33	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-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$147,291.00
Total CDBG Program Funds Budgeted	N/A	\$147,291.00
Program Funds Drawdown	\$7,411.00	\$18,316.00
Program Funds Obligated	\$41,605.00	\$147,291.00
Program Funds Expended	\$7,411.00	\$18,316.00
Cerro Gordo County	\$7,411.00	\$18,316.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,609,174.00
Total CDBG Program Funds Budgeted	N/A	\$1,609,174.00
Program Funds Drawdown	\$194,725.00	\$707,196.00
Program Funds Obligated	\$0.00	\$1,609,174.00
Program Funds Expended	\$194,725.00	\$707,196.00
Cerro Gordo County	\$194,725.00	\$707,196.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

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

Activity Progress Narrative:

Progress has been steady for this activity, with a total of 3 units having been completed this quarter

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	41/48
# of Multifamily Units	41	41/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0
# Renter Households	0	0	0	0/48	0/0	0/48	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-202-732
Activity Title:	Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total CDBG Program Funds Budgeted	N/A	\$985,660.00
Program Funds Drawdown	\$0.00	\$687,596.00
Program Funds Obligated	\$0.00	\$985,660.00
Program Funds Expended	\$0.00	\$687,596.00
Cerro Gordo County	\$0.00	\$687,596.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	64	64/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	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-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total CDBG Program Funds Budgeted	N/A	\$2,396,642.00
Program Funds Drawdown	\$98,163.00	\$140,588.00
Program Funds Obligated	\$1,039,698.00	\$2,396,642.00
Program Funds Expended	\$98,163.00	\$140,588.00
Cerro Gordo County	\$98,163.00	\$140,588.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/54
# of Singlefamily Units	3	3/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/54	0/0	0/54	0
# Owner Households	0	0	0	0/54	0/0	0/54	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-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total CDBG Program Funds Budgeted	N/A	\$2,067,239.00
Program Funds Drawdown	\$189,313.00	\$235,274.00
Program Funds Obligated	\$998,925.00	\$2,067,239.00
Program Funds Expended	\$189,313.00	\$235,274.00
Cerro Gordo County	\$189,313.00	\$235,274.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/47
# of Singlefamily Units	5	5/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/47	0
# Owner Households	0	0	0	0/0	0/0	0/47	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-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$35,590.00
Total CDBG Program Funds Budgeted	N/A	\$35,590.00
Program Funds Drawdown	\$1,140.00	\$5,323.00
Program Funds Obligated	\$8,214.00	\$35,590.00
Program Funds Expended	\$1,140.00	\$5,323.00
Cass County	\$1,140.00	\$5,323.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$81,163.00
Total CDBG Program Funds Budgeted	N/A	\$81,163.00
Program Funds Drawdown	\$7,532.00	\$31,693.00
Program Funds Obligated	(\$730,469.00)	\$81,163.00
Program Funds Expended	\$7,532.00	\$31,693.00
Cass County	\$7,532.00	\$31,693.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	1/3		
# of Multifamily Units	1	1/3		

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/3	0/0	0/3	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-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total CDBG Program Funds Budgeted	N/A	\$462,399.00
Program Funds Drawdown	\$48,148.00	\$50,603.00
Program Funds Obligated	\$205,262.00	\$462,399.00
Program Funds Expended	\$48,148.00	\$50,603.00
Cass County	\$48,148.00	\$50,603.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/24000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	0/11	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-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total CDBG Program Funds Budgeted	N/A	\$444,266.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$197,212.00	\$444,266.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/20000

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

of Singlefamily Units

0

0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/9	0
# Owner Households	0	0	0	0/0	0/0	0/9	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-203-971

Activity Title: Cass Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$243,490.00
Total CDBG Program Funds Budgeted	N/A	\$243,490.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$243,490.00	\$243,490.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 9 units.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/9	0/0	0/9	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-203-972

Activity Title: Cass Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$121,745.00
Total CDBG Program Funds Budgeted	N/A	\$121,745.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$121,745.00	\$121,745.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 4 units.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/0	0/4	0

# Owner Households	0	0	0	0/0	0/0	0/4	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-203-975

Activity Title: Cass Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$243,490.00
Total CDBG Program Funds Budgeted	N/A	\$243,490.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$243,490.00	\$243,490.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/9	0/0	0/9	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-203-976

Activity Title: Cass Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$121,744.00
Total CDBG Program Funds Budgeted	N/A	\$121,744.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$121,744.00	\$121,744.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$202,642.00
Total CDBG Program Funds Budgeted	N/A	\$202,642.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$48,955.00	\$202,642.00
Program Funds Expended	\$0.00	\$153,687.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative duties.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$209,994.00
Total CDBG Program Funds Budgeted	N/A	\$209,994.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$209,994.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-3		3/6	
# of Multifamily Units	3		3/6	

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/6	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total CDBG Program Funds Budgeted	N/A	\$2,706,477.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,247,361.00	\$2,706,477.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

4 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/144000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	5/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/64	0/0	0/64	0
# Owner Households	0	0	0	0/64	0/0	0/64	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-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total CDBG Program Funds Budgeted	N/A	\$2,569,975.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,151,411.00	\$2,569,975.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/140000

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

of Singlefamily Units

0

0/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/61	0
# Owner Households	0	0	0	0/0	0/0	0/61	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-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,314,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,314,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/21	
# of Multifamily Units	0		0/21	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/21	0/0	0/21	0

# Renter Households	0	0	0	0/21	0/0	0/21	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-204-971

Activity Title: Dubuque Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$700,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$700,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 10 units.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-972

Activity Title: Dubuque Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$560,000.00
Total CDBG Program Funds Budgeted	N/A	\$560,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$560,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 8 units.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/8	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-204-975

Activity Title: Dubuque Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$392,273.00
Total CDBG Program Funds Budgeted	N/A	\$392,273.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$392,273.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/11	0/0	0/11	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-204-976

Activity Title: Dubuque Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$374,991.00
Total CDBG Program Funds Budgeted	N/A	\$374,991.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$374,991.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/10	
# of Singlefamily 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	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	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-204-981

Activity Title: Dubuque Co HomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$550,000.00
Total CDBG Program Funds Budgeted	N/A	\$550,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$550,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 22 LMI households.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0

# Owner Households	0	0	0	0/22	0/0	0/22	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-204-982
Activity Title: Dubuque Co HomeBuyerAsst_UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$475,000.00
Total CDBG Program Funds Budgeted	N/A	\$475,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$475,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/19	0
--------------------	---	---	---	-----	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$175,270.00
Total CDBG Program Funds Budgeted	N/A	\$175,270.00
Program Funds Drawdown	\$5,713.00	\$10,004.00
Program Funds Obligated	\$30,609.00	\$175,270.00
Program Funds Expended	\$5,713.00	\$10,004.00
Linn County	\$5,713.00	\$10,004.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-205-731
Activity Title:	Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$525,650.00
Total CDBG Program Funds Budgeted	N/A	\$525,650.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Funds Obligated	\$0.00	\$525,650.00
Program Funds Expended	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/22	
# of Multifamily Units	16		16/22	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/22	0/0	0/22	0
# Renter Households	0	0	0	0/22	0/0	0/22	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$953,990.00
Total CDBG Program Funds Budgeted	N/A	\$953,990.00
Program Funds Drawdown	\$2,914.00	\$361,196.00
Program Funds Obligated	\$0.00	\$953,990.00
Program Funds Expended	\$2,914.00	\$361,196.00
Linn County	\$2,914.00	\$361,196.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/32	
# of Multifamily Units	8		8/32	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,640,616.00
Total CDBG Program Funds Budgeted	N/A	\$1,640,616.00
Program Funds Drawdown	\$119,950.00	\$132,291.00
Program Funds Obligated	\$772,423.00	\$1,640,616.00
Program Funds Expended	\$119,950.00	\$132,291.00
Linn County	\$119,950.00	\$132,291.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

3 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/84000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/38

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,704,686.00
Total CDBG Program Funds Budgeted	N/A	\$1,704,686.00
Program Funds Drawdown	\$82,475.00	\$93,646.00
Program Funds Obligated	\$727,427.00	\$1,704,686.00
Program Funds Expended	\$82,475.00	\$93,646.00
Linn County	\$82,475.00	\$93,646.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 36 new single family housing units in Linn County.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/80000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/36	0
# Owner Households	0	0	0	0/0	0/0	0/36	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-876

Activity Title: LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,880,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,880,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0

# Renter Households	0	0	0	0/48	0/0	0/48	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-971

Activity Title: LinnCoRepair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$176,775.00
Total CDBG Program Funds Budgeted	N/A	\$176,775.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$176,775.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for low and moderate income families in flood impacted areas for 3 units.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/3	0/0	0/3	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-972

Activity Title: LinnCoRepairRehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$125,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 2 units.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/2	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-975

Activity Title: LinnCo_JSE_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-976

Activity Title: LinnCo_JSE_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$115,500.00
Total CDBG Program Funds Budgeted	N/A	\$115,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$115,500.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-981

Activity Title: LinnCoHomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 3 LMI households

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/3	0/0	0/3	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-205-982
Activity Title:	LinnCoHomeBuyerAsst_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$130,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Linn county, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-991

Activity Title: LinnCo_IMA_LMI

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Interim Mortgage Assistance for families/households effected by flood damage with urgent need, 0 - 100%LMI

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/2	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-207-871

Activity Title: Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$895,062.00
Total CDBG Program Funds Budgeted	N/A	\$895,062.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$895,062.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Cedar Falls.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

4 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	4	4/19		
# of Singlefamily Units	4	4/19		

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/19	0/0	0/19	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-207-872
Activity Title:	Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$895,062.00
Total CDBG Program Funds Budgeted	N/A	\$895,062.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$895,062.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 16 single family housing units in Cedar Falls.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

4 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		4/16	
# of Singlefamily Units	4		4/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/16	0

# Owner Households	0	0	0	0/0	0/0	0/16	0
--------------------	---	---	---	-----	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total CDBG Program Funds Budgeted	N/A	\$918,701.00
Program Funds Drawdown	\$31,975.00	\$167,149.00
Program Funds Obligated	\$0.00	\$848,701.00
Program Funds Expended	\$31,975.00	\$167,149.00
City of Cedar Rapids	\$31,975.00	\$167,149.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total CDBG Program Funds Budgeted	N/A	\$9,265,719.00
Program Funds Drawdown	\$515,188.00	\$5,164,414.00
Program Funds Obligated	\$0.00	\$9,265,719.00
Program Funds Expended	\$0.00	\$4,649,226.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	244/397	0
# of Multifamily Units	0	0	0/397	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/397	0/0	0/397	0

# Renter Households	0	0	0	0/397	0/0	0/397	0
---------------------	---	---	---	-------	-----	-------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total CDBG Program Funds Budgeted	N/A	\$2,629,982.00
Program Funds Drawdown	\$30,105.00	\$710,041.00
Program Funds Obligated	\$0.00	\$2,629,982.00
Program Funds Expended	\$30,105.00	\$710,041.00
Cedar Rapids	\$30,105.00	\$710,041.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	0/183	0
# of Multifamily Units	0	0	0/183	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/183	0/0	0/183	0

# Renter Households	0	0	0	0/183	0/0	0/183	0
---------------------	---	---	---	-------	-----	-------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,288,622.00
Total CDBG Program Funds Budgeted	N/A	\$6,288,622.00
Program Funds Drawdown	\$2,881,588.00	\$2,881,588.00
Program Funds Obligated	\$0.00	\$6,288,622.00
Program Funds Expended	\$2,881,588.00	\$2,881,588.00
Cedar Rapids	\$2,881,588.00	\$2,881,588.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

41 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	41	76/135

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/135	0/0	0/135	0
# Owner Households	0	0	0	0/135	0/0	0/135	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,917,369.00
Total CDBG Program Funds Budgeted	N/A	\$6,917,369.00
Program Funds Drawdown	\$1,900,199.00	\$1,900,199.00
Program Funds Obligated	\$0.00	\$6,917,369.00
Program Funds Expended	\$1,900,199.00	\$1,900,199.00
Cedar Rapids	\$1,900,199.00	\$1,900,199.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	32	54/128

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,165,000.00
Program Funds Drawdown	\$336,230.00	\$1,712,750.00
Program Funds Obligated	\$0.00	\$8,165,000.00
Program Funds Expended	\$336,230.00	\$1,712,750.00
City of Cedar Rapids	\$336,230.00	\$1,712,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	0/131	0
# of Multifamily Units	0	0	0/131	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/131	0/0	0/131	0

# Renter Households	0	0	0	0/131	0/0	0/131	0
---------------------	---	---	---	-------	-----	-------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/01/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$17,300,000.00
Program Funds Drawdown	\$296,710.00	\$3,335,836.00
Program Funds Obligated	\$0.00	\$17,300,000.00
Program Funds Expended	\$0.00	\$3,039,126.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity.

This activity is part of DREF qualifying activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/185291

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	135/433
# of Multifamily Units	0	0/433

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/433	0/0	0/433	0
# Renter Households	0	0	0	0/433	0/0	0/433	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-209-181

Activity Title: DesMoines_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$173,848.00
Total CDBG Program Funds Budgeted	N/A	\$173,848.00
Program Funds Drawdown	\$294.00	\$12,437.00
Program Funds Obligated	\$0.00	\$119,193.00
Program Funds Expended	\$294.00	\$12,437.00
Des Moines	\$294.00	\$12,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$357,458.00
Total CDBG Program Funds Budgeted	N/A	\$357,458.00
Program Funds Drawdown	\$109,000.00	\$213,104.00
Program Funds Obligated	\$0.00	\$357,458.00
Program Funds Expended	\$109,000.00	\$213,104.00
Des Moines	\$109,000.00	\$213,104.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	8/11		
# of Multifamily Units	8	8/11		

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/11	0/0	0/11	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-209-871
Activity Title:	DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$799,072.00
Total CDBG Program Funds Budgeted	N/A	\$799,072.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$422,939.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 21 new single family housing units in the city of Des Moines. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/21

of Singlefamily Units

0

0/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/21	0/21	0
# Owner Households	0	0	0	0/0	0/21	0/21	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-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$780,232.00
Total CDBG Program Funds Budgeted	N/A	\$780,232.00
Program Funds Drawdown	\$37,498.00	\$37,498.00
Program Funds Obligated	\$0.00	\$438,293.00
Program Funds Expended	\$37,498.00	\$37,498.00
Des Moines	\$37,498.00	\$37,498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 21 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/44000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	3/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/21	0
# Owner Households	0	0	0	0/0	0/0	0/21	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-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/08/2010

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,960,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,960,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,960,000.00
Program Funds Expended	\$0.00	\$3,960,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/168

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/168
# of Multifamily Units	0	0/168

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	0/168	0/168	0
# Renter Households	0	0	0	0/0	0/168	0/168	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-209-971

Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$468,117.00
Total CDBG Program Funds Budgeted	N/A	\$468,117.00
Program Funds Drawdown	\$23,263.00	\$437,145.00
Program Funds Obligated	\$0.00	\$468,117.00
Program Funds Expended	\$23,263.00	\$437,145.00
Des Moines	\$23,263.00	\$437,145.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 15 units.

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	0/15		
# of Singlefamily Units	0	0/15		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/15	0/0	0/15	0

# Owner Households	0	0	0	0/15	0/0	0/15	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-209-972

Activity Title: DesMoinesRepair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$162,493.00
Total CDBG Program Funds Budgeted	N/A	\$162,493.00
Program Funds Drawdown	\$0.00	\$68,768.00
Program Funds Obligated	\$0.00	\$162,493.00
Program Funds Expended	\$0.00	\$68,768.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 5 units.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/5	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-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$82,856.00
Total CDBG Program Funds Budgeted	N/A	\$82,856.00
Program Funds Drawdown	\$9,076.00	\$19,004.00
Program Funds Obligated	\$27,806.00	\$82,856.00
Program Funds Expended	\$9,076.00	\$19,004.00
City of Iowa City	\$9,076.00	\$19,004.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$154,995.00
Total CDBG Program Funds Budgeted	N/A	\$154,995.00
Program Funds Drawdown	\$6,646.00	\$124,096.00
Program Funds Obligated	\$0.00	\$154,995.00
Program Funds Expended	\$6,646.00	\$124,096.00
City of Iowa City	\$6,646.00	\$124,096.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/5	0/0	0/5	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-210-732

Activity Title: Iowa City Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$419,984.00
Total CDBG Program Funds Budgeted	N/A	\$419,984.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$419,984.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/16	
# of Multifamily Units	0		0/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/16	0/0	0/16	0

# Renter Households	0	0	0	0/16	0/0	0/16	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-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,478,352.00
Total CDBG Program Funds Budgeted	N/A	\$1,478,352.00
Program Funds Drawdown	\$462,822.00	\$482,176.00
Program Funds Obligated	\$637,897.00	\$1,478,352.00
Program Funds Expended	\$462,822.00	\$482,176.00
City of Iowa City	\$462,822.00	\$482,176.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in the city of Iowa City.

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		9/35		
# of Multifamily Units	0		9/0		
# of Singlefamily Units	0		0/35		

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/35	0/0	0/35	0
# Owner Households	0	0	0	0/35	0/0	0/35	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-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,532,317.00
Total CDBG Program Funds Budgeted	N/A	\$1,532,317.00
Program Funds Drawdown	\$304,672.00	\$413,268.00
Program Funds Obligated	\$724,575.00	\$1,532,317.00
Program Funds Expended	\$304,672.00	\$413,268.00
City of Iowa City	\$304,672.00	\$413,268.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/148000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	10/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/33	0
# Owner Households	0	0	0	0/0	0/0	0/33	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-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,900,000.00
Program Funds Drawdown	\$352,109.00	\$2,009,278.00
Program Funds Obligated	\$0.00	\$2,900,000.00
Program Funds Expended	\$352,109.00	\$2,009,278.00
City of Iowa City	\$352,109.00	\$2,009,278.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0
# Renter Households	0	0	0	0/22	0/0	0/22	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-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$104,318.00
Total CDBG Program Funds Budgeted	N/A	\$104,318.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$104,318.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/4	0/0	0/4	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-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$49,998.00
Total CDBG Program Funds Budgeted	N/A	\$49,998.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$49,998.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Homebuyer assistance for 2 LMI households

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/2	0/0	0/2	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-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/3	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-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$55,559.00
Total CDBG Program Funds Budgeted	N/A	\$55,559.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$17,459.00	\$55,559.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$200,983.00
Total CDBG Program Funds Budgeted	N/A	\$200,983.00
Program Funds Drawdown	\$700.00	\$20,779.00
Program Funds Obligated	\$0.00	\$200,983.00
Program Funds Expended	\$700.00	\$20,779.00
City of Waterloo	\$700.00	\$20,779.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	1/8		
# of Multifamily Units	1	1/8		

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/8	0/0	0/8	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-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$968,715.00
Total CDBG Program Funds Budgeted	N/A	\$968,715.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$453,415.00	\$968,715.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

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

of Singlefamily Units

0

0/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/19	0/0	0/19	0
# Owner Households	0	0	0	0/19	0/0	0/19	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-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total CDBG Program Funds Budgeted	N/A	\$917,385.00
Program Funds Drawdown	\$45,000.00	\$90,000.00
Program Funds Obligated	\$402,085.00	\$917,385.00
Program Funds Expended	\$45,000.00	\$90,000.00
Waterloo	\$45,000.00	\$90,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/18	0
# Owner Households	0	0	0	0/0	0/0	0/18	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-211-875

Activity Title: WaterlooRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$525,000.00
Total CDBG Program Funds Budgeted	N/A	\$525,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$525,000.00	\$525,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction (small, under 12 units) in the city of Waterloo.

Location Description:

Various locations in the city of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/17	0/0	0/17	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-975

Activity Title: Waterloo JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$600,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/24	0/0	0/24	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-211-976

Activity Title: Waterloo JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$225,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/9	0
# Owner Households	0	0	0	0/0	0/0	0/9	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-212-876

Activity Title: Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,900,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$8,900,000.00	\$8,900,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	0/46		
# of Multifamily Units	0	0/46		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/46	0/0	0/46	0

# Renter Households	0	0	0	0/46	0/0	0/46	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-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$198,149.00
Total CDBG Program Funds Budgeted	N/A	\$198,149.00
Program Funds Drawdown	\$183,641.00	\$183,641.00
Program Funds Obligated	\$0.00	\$198,149.00
Program Funds Expended	\$183,641.00	\$183,641.00
Muscatine County	\$183,641.00	\$183,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one property in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike)	0	0/198149

	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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-210-81A
Activity Title:	Muscatine County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$857.00
Total CDBG Program Funds Budgeted	N/A	\$857.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$857.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/857

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-211-181

Activity Title: Eddyville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,021.00
Total CDBG Program Funds Budgeted	N/A	\$1,021.00
Program Funds Drawdown	\$44.00	\$44.00
Program Funds Obligated	\$0.00	\$995.00
Program Funds Expended	\$44.00	\$44.00
Eddyville	\$44.00	\$44.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,655.00
Total CDBG Program Funds Budgeted	N/A	\$11,655.00
Program Funds Drawdown	\$1,282.00	\$1,282.00
Program Funds Obligated	\$0.00	\$10,365.00
Program Funds Expended	\$1,282.00	\$1,282.00
Eddyville	\$1,282.00	\$1,282.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/8600

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,402.00
Total CDBG Program Funds Budgeted	N/A	\$6,402.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$6,402.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5312

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	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-212-181

Activity Title: La Porte City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

La Porte city

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,807.00
Total CDBG Program Funds Budgeted	N/A	\$2,807.00
Program Funds Drawdown	\$855.00	\$2,003.00
Program Funds Obligated	\$306.00	\$2,807.00
Program Funds Expended	\$855.00	\$2,003.00
La Porte city	\$855.00	\$2,003.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-212-1A
Activity Title:	La Porte City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,685.00
Total CDBG Program Funds Budgeted	N/A	\$86,685.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$86,685.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike	0	0/86685

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

La Porte city

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,637.00
Total CDBG Program Funds Budgeted	N/A	\$15,637.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Funds Obligated	\$15,000.00	\$34,715.00
Program Funds Expended	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/8872

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	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-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

La Porte city

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,078.00
Total CDBG Program Funds Budgeted	N/A	\$19,078.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/10843

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	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/3	0/3	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-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,955.00
Total CDBG Program Funds Budgeted	N/A	\$8,955.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,562.00	\$8,955.00
Program Funds Expended	\$0.00	\$1,956.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total CDBG Program Funds Budgeted	N/A	\$279,165.00
Program Funds Drawdown	\$1,603.00	\$3,559.00
Program Funds Obligated	\$39,760.00	\$303,124.00
Program Funds Expended	\$3,559.00	\$3,559.00
Black Hawk County	\$3,559.00	\$3,559.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties.

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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/242295

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

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total CDBG Program Funds Budgeted	N/A	\$24,209.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$68,049.00
Total CDBG Program Funds Budgeted	N/A	\$68,049.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$36,783.00	\$68,049.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties.

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.

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/31266

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-213-81A
Activity Title:	Black Hawk County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,850.00
Total CDBG Program Funds Budgeted	N/A	\$25,850.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$67,615.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/6785

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,765.00
Total CDBG Program Funds Budgeted	N/A	\$41,765.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/15830

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total CDBG Program Funds Budgeted	N/A	\$76,805.00
Program Funds Drawdown	\$40,834.00	\$40,834.00
Program Funds Obligated	\$0.00	\$76,805.00
Program Funds Expended	\$40,834.00	\$40,834.00
Cedar County	\$40,834.00	\$40,834.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike)	0	0/76805

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total CDBG Program Funds Budgeted	N/A	\$21,517.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$21,517.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/21517

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

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	0/1	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-214-81A
Activity Title:	Cedar County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total CDBG Program Funds Budgeted	N/A	\$11,673.00
Program Funds Drawdown	\$850.00	\$850.00
Program Funds Obligated	\$0.00	\$11,673.00
Program Funds Expended	\$850.00	\$850.00
Cedar County	\$850.00	\$850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household 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.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/11673

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Coralville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$158,319.00
Total CDBG Program Funds Budgeted	N/A	\$158,319.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$293,184.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike)	0	0/158319

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-215-1B
Activity Title:	Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,865.00
Total CDBG Program Funds Budgeted	N/A	\$134,865.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Coralville.

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

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/134865

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

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-215-81A

Activity Title: Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$11,113.00
Total CDBG Program Funds Budgeted	N/A	\$11,113.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$11,113.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville.

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

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/11113

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	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-216-181

Activity Title: Johnson County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Johnson County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$28,266.00
Total CDBG Program Funds Budgeted	N/A	\$28,266.00
Program Funds Drawdown	\$50.00	\$950.00
Program Funds Obligated	\$0.00	\$28,266.00
Program Funds Expended	\$50.00	\$950.00
Johnson County	\$50.00	\$950.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,142,091.00
Total CDBG Program Funds Budgeted	N/A	\$1,142,091.00
Program Funds Drawdown	\$333,044.00	\$347,751.00
Program Funds Obligated	\$0.00	\$1,142,091.00
Program Funds Expended	\$333,044.00	\$347,751.00
Johnson County	\$333,044.00	\$347,751.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/8
Activity funds eligible for DREF (Ike)	0	0/1142091

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-216-75A

Activity Title: Johnson County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$187,737.00
Total CDBG Program Funds Budgeted	N/A	\$187,737.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$187,737.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
Activity funds eligible for DREF (Ike	0	0/187737

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/8	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-216-81A
Activity Title:	Johnson County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,214.00
Total CDBG Program Funds Budgeted	N/A	\$55,214.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$55,214.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households 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.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/55214

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$39,322.00
Total CDBG Program Funds Budgeted	N/A	\$39,322.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$357,472.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/39322

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

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-1B
Activity Title:	Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$318,150.00
Total CDBG Program Funds Budgeted	N/A	\$318,150.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
Activity funds eligible for DREF (Ike)	0	0/318150

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily 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	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	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-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,933.00
Total CDBG Program Funds Budgeted	N/A	\$3,933.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$35,756.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3933

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$31,823.00
Total CDBG Program Funds Budgeted	N/A	\$31,823.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/31823

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-218-1

Activity Title: Dyersville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$779,022.00
Total CDBG Program Funds Budgeted	N/A	\$779,022.00
Program Funds Drawdown	\$320,033.00	\$320,033.00
Program Funds Obligated	\$0.00	\$779,022.00
Program Funds Expended	\$320,033.00	\$320,033.00
Dyersville	\$320,033.00	\$320,033.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville.

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

Location Description:

City of Dyersville

Activity Progress Narrative:

4 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/10
Activity funds eligible for DREF (Ike)	0	0/779022

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total CDBG Program Funds Budgeted	N/A	\$22,612.00
Program Funds Drawdown	\$14,377.00	\$14,377.00
Program Funds Obligated	\$0.00	\$22,000.00
Program Funds Expended	\$14,377.00	\$14,377.00
Dyersville	\$14,377.00	\$14,377.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-218-81
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,705.00
Total CDBG Program Funds Budgeted	N/A	\$140,705.00
Program Funds Drawdown	\$3,400.00	\$3,400.00
Program Funds Obligated	\$0.00	\$110,705.00
Program Funds Expended	\$3,400.00	\$3,400.00
Dyersville	\$3,400.00	\$3,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/110705

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/10	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-DRHB-219-1

Activity Title: Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,661,912.00
Total CDBG Program Funds Budgeted	N/A	\$1,661,912.00
Program Funds Drawdown	\$465,825.00	\$465,825.00
Program Funds Obligated	\$0.00	\$1,661,912.00
Program Funds Expended	\$465,825.00	\$465,825.00
Des Moines County	\$465,825.00	\$465,825.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Des Moines County.

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

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

6 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	28/13
Activity funds eligible for DREF (Ike)	0	0/1030385

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/13
# of Singlefamily Units	6	6/13

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/631527
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-75
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$225,849.00
Total CDBG Program Funds Budgeted	N/A	\$225,849.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$225,849.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16
Activity funds eligible for DREF (Ike)	0	0/225849

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-81
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,209.00
Total CDBG Program Funds Budgeted	N/A	\$26,209.00
Program Funds Drawdown	\$3,050.00	\$3,050.00
Program Funds Obligated	\$0.00	\$26,209.00
Program Funds Expended	\$3,050.00	\$3,050.00
Des Moines County	\$3,050.00	\$3,050.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/16250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-13	0/0	0/0	3/12	0.00
# Owner Households	0	0	3	0/0	0/0	3/12	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-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9959

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	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	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-220-1A
Activity Title:	Davenport DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,283,172.00
Total CDBG Program Funds Budgeted	N/A	\$1,283,172.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,710,896.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport.

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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
Activity funds eligible for DREF (Ike)	0	0/1283172

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$427,724.00
Total CDBG Program Funds Budgeted	N/A	\$427,724.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5
Activity funds eligible for DREF (Ike)	0	0/427724

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$139,719.00
Total CDBG Program Funds Budgeted	N/A	\$139,719.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$186,292.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. 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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/139719

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total CDBG Program Funds Budgeted	N/A	\$46,573.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/46573

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	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$634,954.00
Total CDBG Program Funds Budgeted	N/A	\$634,954.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,023,589.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire 4 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/129809

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

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,388,635.00
Total CDBG Program Funds Budgeted	N/A	\$2,388,635.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 17 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
Activity funds eligible for DREF (Ike)	0	0/488327

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$668,368.00
Total CDBG Program Funds Budgeted	N/A	\$668,368.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,182,704.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 27 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/14521

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/27	0
# Owner Households	0	0	0	0/0	0/0	0/27	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-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,514,336.00
Total CDBG Program Funds Budgeted	N/A	\$2,514,336.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 100 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/54628

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	0/100	0/100	0
# Owner Households	0	0	0	0/0	0/100	0/100	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-222-1A
Activity Title:	Waterloo DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$126,352.00
Total CDBG Program Funds Budgeted	N/A	\$126,352.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$191,442.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
Activity funds eligible for DREF (Ike)	0	0/126352

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	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-222-1B
Activity Title: Waterloo DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$65,090.00
Total CDBG Program Funds Budgeted	N/A	\$65,090.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/65090

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

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-222-81B

Activity Title: Waterloo DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,577.00
Total CDBG Program Funds Budgeted	N/A	\$9,577.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9577

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-1

Activity Title: Waverly DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,982,358.00
Total CDBG Program Funds Budgeted	N/A	\$2,982,358.00
Program Funds Drawdown	\$4,093.00	\$4,093.00
Program Funds Obligated	\$0.00	\$2,980,358.00
Program Funds Expended	\$4,093.00	\$4,093.00
Waverly	\$4,093.00	\$4,093.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 28 properties in Waverly.

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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28
Activity funds eligible for DREF (Ike)	0	0/2980358

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-181

Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waverly

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$80,961.00
Total CDBG Program Funds Budgeted	N/A	\$80,961.00
Program Funds Drawdown	\$122.00	\$122.00
Program Funds Obligated	\$0.00	\$80,961.00
Program Funds Expended	\$122.00	\$122.00
Waverly	\$122.00	\$122.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-223-81
Activity Title:	Waverly DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$558,846.00
Total CDBG Program Funds Budgeted	N/A	\$558,846.00
Program Funds Drawdown	\$8,237.00	\$35,510.00
Program Funds Obligated	\$0.00	\$558,846.00
Program Funds Expended	\$8,237.00	\$35,510.00
Waverly	\$8,237.00	\$35,510.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 46 households in Waverly. 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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/273846

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	2/46	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-1
Activity Title:	Louisa County DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,948,387.00
Total CDBG Program Funds Budgeted	N/A	\$2,948,387.00
Program Funds Drawdown	\$612,821.00	\$612,821.00
Program Funds Obligated	\$0.00	\$2,948,387.00
Program Funds Expended	\$612,821.00	\$612,821.00
Louisa County	\$612,821.00	\$612,821.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

10 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/32
Activity funds eligible for DREF (Ike)	0	0/2948387

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-224-81
Activity Title:	Louisa County DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$103,192.00
Total CDBG Program Funds Budgeted	N/A	\$103,192.00
Program Funds Drawdown	\$3,300.00	\$3,300.00
Program Funds Obligated	\$0.00	\$103,192.00
Program Funds Expended	\$3,300.00	\$3,300.00
Louisa County	\$3,300.00	\$3,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/103192

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/32	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-225-1

Activity Title: Iowa City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,732,550.00
Total CDBG Program Funds Budgeted	N/A	\$12,732,550.00
Program Funds Drawdown	\$3,468,164.00	\$6,449,730.00
Program Funds Obligated	\$0.00	\$11,171,067.00
Program Funds Expended	\$3,468,164.00	\$6,449,730.00
City of Iowa City	\$3,468,164.00	\$6,449,730.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

8 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	42/62
Activity funds eligible for DREF (Ike)	0	0/9954110

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$270,446.00
Total CDBG Program Funds Budgeted	N/A	\$270,446.00
Program Funds Drawdown	\$27,078.00	\$71,837.00
Program Funds Obligated	\$0.00	\$270,446.00
Program Funds Expended	\$27,078.00	\$71,837.00
City of Iowa City	\$27,078.00	\$71,837.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,697,464.00
Total CDBG Program Funds Budgeted	N/A	\$1,697,464.00
Program Funds Drawdown	\$203,616.00	\$289,179.00
Program Funds Obligated	\$0.00	\$1,575,249.00
Program Funds Expended	\$203,616.00	\$289,179.00
City of Iowa City	\$203,616.00	\$289,179.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 55 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	10/55
Activity funds eligible for DREF (Ike)	0	0/1394300

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-225-81
Activity Title:	Iowa City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$538,723.00
Total CDBG Program Funds Budgeted	N/A	\$538,723.00
Program Funds Drawdown	\$157,645.00	\$164,370.00
Program Funds Obligated	\$0.00	\$505,572.00
Program Funds Expended	\$157,645.00	\$164,370.00
City of Iowa City	\$157,645.00	\$164,370.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 60 households. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/83810

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	1/60	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-226-1

Activity Title: Mason City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,467,199.00
Total CDBG Program Funds Budgeted	N/A	\$6,467,199.00
Program Funds Drawdown	\$1,545,838.00	\$4,034,630.00
Program Funds Obligated	\$23,900.00	\$6,467,199.00
Program Funds Expended	\$1,545,838.00	\$4,034,630.00
Mason City	\$1,545,838.00	\$4,034,630.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 properties in Mason City.

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

Location Description:

City of Mason City

Activity Progress Narrative:

14 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	39/62
Activity funds eligible for DREF (Ike)	0	0/6443299

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$177,033.00
Total CDBG Program Funds Budgeted	N/A	\$177,033.00
Program Funds Drawdown	\$202.00	\$317.00
Program Funds Obligated	\$0.00	\$170,349.00
Program Funds Expended	\$202.00	\$317.00
Mason City	\$202.00	\$317.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-75
Activity Title:	Mason City DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,336,597.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,597.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$13,046.00)	\$1,284,097.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 62 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/62
Activity funds eligible for DREF (Ike)	0	0/1297143

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-81
Activity Title:	Mason City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$872,010.00
Total CDBG Program Funds Budgeted	N/A	\$872,010.00
Program Funds Drawdown	\$177,429.00	\$365,057.00
Program Funds Obligated	(\$10,854.00)	\$595,810.00
Program Funds Expended	\$177,429.00	\$365,057.00
Mason City	\$177,429.00	\$365,057.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for for 59 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/606664

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	21/59	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,099,693.00
Total CDBG Program Funds Budgeted	N/A	\$7,099,693.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$8,452,015.00
Program Funds Expended	\$456,990.00	\$464,704.00
City of Cedar Falls	\$456,990.00	\$464,704.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 84 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/98
Activity funds eligible for DREF (Ike)	0	0/7099693

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/98
# of Singlefamily Units	0	0/98

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/98	0
# Owner Households	0	0	0	0/0	0/0	0/98	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-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total CDBG Program Funds Budgeted	N/A	\$1,352,322.00
Program Funds Drawdown	\$464,704.00	\$464,704.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 9 properties in Cedar Falls.

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
Activity funds eligible for DREF (Ike)	0	0/1352322

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	0/9	0
# Renter Households	0	0	0	0/0	0/9	0/9	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-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$870,642.00
Total CDBG Program Funds Budgeted	N/A	\$870,642.00
Program Funds Drawdown	\$2,294.00	\$2,294.00
Program Funds Obligated	\$0.00	\$870,642.00
Program Funds Expended	\$2,294.00	\$2,294.00
City of Cedar Falls	\$2,294.00	\$2,294.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/55
Activity funds eligible for DREF (Ike	0	0/870642

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/55	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-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$614,325.00
Total CDBG Program Funds Budgeted	N/A	\$614,325.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$731,339.00
Program Funds Expended	\$40,300.00	\$40,300.00
City of Cedar Falls	\$40,300.00	\$40,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 63 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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/614325

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/63	0
# Owner Households	0	0	0	0/0	0/0	0/63	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-227-81B
Activity Title:	Cedar Falls DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$117,014.00
Total CDBG Program Funds Budgeted	N/A	\$117,014.00
Program Funds Drawdown	\$40,300.00	\$40,300.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 9 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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/117014

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	0/9	0
# Renter Households	0	0	0	0/0	0/9	0/9	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-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,122,526.00
Total CDBG Program Funds Budgeted	N/A	\$5,122,526.00
Program Funds Drawdown	\$1,791,732.00	\$1,791,732.00
Program Funds Obligated	\$0.00	\$5,122,526.00
Program Funds Expended	\$1,791,732.00	\$1,791,732.00
Oakville	\$1,791,732.00	\$1,791,732.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

52 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	52	58/102
Activity funds eligible for DREF (Ike	0	0/3390049

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-181
Activity Title:	Oakville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$137,192.00
Total CDBG Program Funds Budgeted	N/A	\$137,192.00
Program Funds Drawdown	\$0.00	\$70,000.00
Program Funds Obligated	\$8,549.00	\$137,192.00
Program Funds Expended	\$0.00	\$70,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$418,919.00
Total CDBG Program Funds Budgeted	N/A	\$418,919.00
Program Funds Drawdown	\$252,392.00	\$252,392.00
Program Funds Obligated	\$217,902.00	\$418,919.00
Program Funds Expended	\$252,392.00	\$252,392.00
Oakville	\$252,392.00	\$252,392.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/168267

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/91	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-229-1
Activity Title:	Cedar Rapids DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,535,470.00
Total CDBG Program Funds Budgeted	N/A	\$125,535,470.00
Program Funds Drawdown	\$26,130,919.00	\$26,130,919.00
Program Funds Obligated	\$18,903,144.00	\$122,677,689.00
Program Funds Expended	\$26,130,919.00	\$26,130,919.00
City of Cedar Rapids	\$26,130,919.00	\$26,130,919.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids.

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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

435 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	435	435/1348
Activity funds eligible for DREF (Ike)	0	0/90406494

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,337,311.00
Total CDBG Program Funds Budgeted	N/A	\$3,337,311.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$462,534.00	\$3,272,334.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-229-75
Activity Title:	Cedar Rapids DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Cedar Rapids

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$26,338,283.00
Total CDBG Program Funds Budgeted	N/A	\$26,338,283.00
Program Funds Drawdown	\$31,288.00	\$31,288.00
Program Funds Obligated	\$2,530,299.00	\$26,080,249.00
Program Funds Expended	\$31,288.00	\$31,288.00
City of Cedar Rapids	\$31,288.00	\$31,288.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1119 properties in flood damaged areas of Cedar Rapids. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/1119
Activity funds eligible for DREF (Ike)	0	0/21277326

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-81
Activity Title:	Cedar Rapids DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,654,530.00
Total CDBG Program Funds Budgeted	N/A	\$11,654,530.00
Program Funds Drawdown	\$1,258,086.00	\$1,258,086.00
Program Funds Obligated	\$1,230,736.00	\$11,586,444.00
Program Funds Expended	\$1,258,086.00	\$1,258,086.00
City of Cedar Rapids	\$1,258,086.00	\$1,258,086.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9257838

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1172	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-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Evansdale

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,228.00
Total CDBG Program Funds Budgeted	N/A	\$16,228.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$11,838.00	\$16,228.00
Program Funds Expended	\$0.00	\$4,390.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$425,684.00
Total CDBG Program Funds Budgeted	N/A	\$425,684.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$406,527.00	\$567,579.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 7 properties in Evansdale.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$141,895.00
Total CDBG Program Funds Budgeted	N/A	\$141,895.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Olin.

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

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$95,262.00
Total CDBG Program Funds Budgeted	N/A	\$95,262.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$63,882.00	\$95,262.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,266.00
Total CDBG Program Funds Budgeted	N/A	\$99,266.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$109,656.00	\$132,355.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	0		0/8	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Evansdale

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$33,089.00
Total CDBG Program Funds Budgeted	N/A	\$33,089.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. 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.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/2	0/2	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-231-1
Activity Title: Greene DRHB Acq

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Greene

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$52,159.00
Total CDBG Program Funds Budgeted	N/A	\$52,159.00
Program Funds Drawdown	\$719.00	\$719.00
Program Funds Obligated	\$0.00	\$52,159.00
Program Funds Expended	\$719.00	\$719.00
City of Greene	\$719.00	\$719.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Acquisition of property in Greene.

Location Description:
 City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-231-181

Activity Title: Green DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Greene

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,541.00
Total CDBG Program Funds Budgeted	N/A	\$2,541.00
Program Funds Drawdown	\$77.00	\$77.00
Program Funds Obligated	\$918.00	\$2,541.00
Program Funds Expended	\$77.00	\$77.00
City of Greene	\$77.00	\$77.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Greene

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,482.00
Total CDBG Program Funds Budgeted	N/A	\$56,482.00
Program Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Obligated	\$45,000.00	\$56,482.00
Program Funds Expended	\$30,000.00	\$30,000.00
City of Greene	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/4	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-232-1
Activity Title:	Shell Rock DRHB Acq

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$329,510.00
Total CDBG Program Funds Budgeted	N/A	\$329,510.00
Program Funds Drawdown	\$1,276.00	\$1,276.00
Program Funds Obligated	\$0.00	\$329,510.00
Program Funds Expended	\$1,276.00	\$1,276.00
City of Shell Rock	\$1,276.00	\$1,276.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shell Rock

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,211.00
Total CDBG Program Funds Budgeted	N/A	\$10,211.00
Program Funds Drawdown	\$85.00	\$85.00
Program Funds Obligated	\$181.00	\$10,211.00
Program Funds Expended	\$85.00	\$85.00
City of Shell Rock	\$85.00	\$85.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Shell Rock

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total CDBG Program Funds Budgeted	N/A	\$78,393.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Funds Obligated	\$10,000.00	\$78,393.00
Program Funds Expended	\$15,000.00	\$15,000.00
City of Shell Rock	\$15,000.00	\$15,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/5	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-233-181

Activity Title: DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

01/12/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

01/12/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$612.00
Total CDBG Program Funds Budgeted	N/A	\$612.00
Program Funds Drawdown	\$612.00	\$612.00
Program Funds Obligated	\$612.00	\$612.00
Program Funds Expended	\$612.00	\$612.00
City of Vinton	\$612.00	\$612.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

01/12/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/12/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Obligated	\$30,000.00	\$30,000.00
Program Funds Expended	\$30,000.00	\$30,000.00
City of Vinton	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/01/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,500,000.00
Program Funds Drawdown	\$742,182.00	\$1,793,530.00
Program Funds Obligated	\$0.00	\$2,500,000.00
Program Funds Expended	\$742,182.00	\$1,793,530.00
City of Des Moines	\$742,182.00	\$1,793,530.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations. Install backup generators for Birdland flood levee system. This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Approximately 73% of the Project Funds have been expended. 95% of the Engineering and 75% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1250000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$55,241.00	\$1,003,735.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$55,241.00	\$1,003,735.00
City of Des Moines	\$55,241.00	\$1,003,735.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.

Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

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

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Approximately 86% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-214-181

Activity Title: Louisa Co DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/16/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$5,000.00	\$5,000.00
Louisa County	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for bridges project

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-214-31

Activity Title: Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,552,000.00
Program Funds Drawdown	\$7,115.00	\$12,841.00
Program Funds Obligated	\$0.00	\$1,552,000.00
Program Funds Expended	\$7,115.00	\$12,841.00
Louisa County	\$7,115.00	\$12,841.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace two bridges over Iowa River, including 19,200 SY of approach paving and 80,000 Cy of fill grading.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6168	12183	50.63

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-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$912,000.00
Total CDBG Program Funds Budgeted	N/A	\$912,000.00
Program Funds Drawdown	\$5,525.00	\$25,282.00
Program Funds Obligated	\$0.00	\$912,000.00
Program Funds Expended	\$5,525.00	\$25,282.00
Columbus Junction	\$5,525.00	\$25,282.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 3% of the Project Funds have been expended. 6% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5800

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$148,772.00
Total CDBG Program Funds Budgeted	N/A	\$148,772.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$148,772.00
Program Funds Expended	\$0.00	\$0.00
Avoca	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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.

Location Description:

City of Avoca

Activity Progress Narrative:

Approximately 40% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3700
Activity funds eligible for DREF (Ike)	0	0/95214

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	293	473	1573	48.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-223-69
Activity Title:	Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total CDBG Program Funds Budgeted	N/A	\$591,700.00
Program Funds Drawdown	\$366,979.00	\$366,979.00
Program Funds Obligated	\$0.00	\$591,700.00
Program Funds Expended	\$366,979.00	\$366,979.00
Coralville	\$366,979.00	\$366,979.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 62% of the Project Funds have been expended. 65% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-225-181

Activity Title: Humboldt DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Humboldt

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$197.00	\$672.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$197.00	\$672.00
Humboldt	\$197.00	\$672.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Humboldt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-225-69
Activity Title:	HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,985,955.00
Total CDBG Program Funds Budgeted	N/A	\$2,985,955.00
Program Funds Drawdown	\$486,631.00	\$2,589,388.00
Program Funds Obligated	\$0.00	\$2,985,955.00
Program Funds Expended	\$486,631.00	\$2,589,388.00
Humboldt	\$486,631.00	\$2,589,388.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Approximately 87% of the Project Funds have been expended. 60% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	0	0/7954
Activity funds eligible for DREF (Ike)	0	0/2239467

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	696	746	4234	34.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,992,000.00
Program Funds Drawdown	\$29,088.00	\$134,469.00
Program Funds Obligated	\$0.00	\$1,992,000.00
Program Funds Expended	\$29,088.00	\$134,469.00
Clarksville	\$29,088.00	\$134,469.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended. 89% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/1872480

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	329	263	1385	42.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$144,292.00	\$324,344.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$144,292.00	\$324,344.00
Des Moines	\$144,292.00	\$324,344.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

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

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Approximately 27% of the Project Funds have been expended. 100% of the Engineering and 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4290
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Des Moines

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$1,704,267.00	\$1,974,579.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$1,704,267.00	\$1,974,579.00
City of Des Moines	\$1,704,267.00	\$1,974,579.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

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

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

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

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Approximately 52% of the Project Funds have been expended. 80% of the Engineering and 53% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/2500000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total CDBG Program Funds Budgeted	N/A	\$6,635,781.00
Program Funds Drawdown	\$65,000.00	\$65,000.00
Program Funds Obligated	\$0.00	\$6,635,781.00
Program Funds Expended	\$65,000.00	\$65,000.00
Palo	\$65,000.00	\$65,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 56,000 LF of water mains, only LMI-eligible service line connections, 70 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. Approximately 75% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/56000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	80	99	633	28.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$494,557.00
Total CDBG Program Funds Budgeted	N/A	\$494,557.00
Program Funds Drawdown	\$261,271.00	\$286,533.00
Program Funds Obligated	\$0.00	\$494,557.00
Program Funds Expended	\$261,271.00	\$286,533.00
Shellsburg	\$261,271.00	\$286,533.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers, main sanitary sewers, sewer lining, and related manholes, intakes and surface restoration. Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Approximately 58% of the Project Funds have been expended. Approximately 94% of the Engineering and approximately 35% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7238

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	204	167	908	40.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$1,075.00	\$5,300.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$1,075.00	\$5,300.00
Anamosa	\$1,075.00	\$5,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,059,000.00
Program Funds Drawdown	\$62,929.00	\$213,438.00
Program Funds Obligated	\$0.00	\$3,059,000.00
Program Funds Expended	\$62,929.00	\$213,438.00
Anamosa	\$62,929.00	\$213,438.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

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

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

This activity is a DREF Qualifying Activity C.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended. 85% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	998	706	4162	40.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-240-55
Activity Title:	CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total CDBG Program Funds Budgeted	N/A	\$3,959,300.00
Program Funds Drawdown	\$1,735.00	\$10,202.00
Program Funds Obligated	\$0.00	\$3,959,300.00
Program Funds Expended	\$1,735.00	\$10,202.00
Cedar Falls	\$1,735.00	\$10,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa
 Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.
 This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 90% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/1702499

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	7074	5077	31576	38.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,360,000.00
Program Funds Drawdown	\$27,597.00	\$160,223.00
Program Funds Obligated	\$0.00	\$2,360,000.00
Program Funds Expended	\$27,597.00	\$160,223.00
Clear Lake	\$27,597.00	\$160,223.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended. 86% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8245
Activity funds eligible for DREF (Ike)	0	0/2124000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1838	1411	7999	40.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$819,039.00
Total CDBG Program Funds Budgeted	N/A	\$819,039.00
Program Funds Drawdown	\$74,000.00	\$501,985.00
Program Funds Obligated	\$0.00	\$819,039.00
Program Funds Expended	\$74,000.00	\$501,985.00
Conrad	\$74,000.00	\$501,985.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitate sanitary sewer system, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Approximately 61% of the Project Funds have been expended. 89% of the Engineering and 47% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/14538

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	136	150	1029	27.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-243-69

Activity Title: St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$372,000.00
Total CDBG Program Funds Budgeted	N/A	\$372,000.00
Program Funds Drawdown	\$0.00	\$363,533.00
Program Funds Obligated	\$0.00	\$372,000.00
Program Funds Expended	\$0.00	\$363,533.00
St. Ansgar	\$0.00	\$363,533.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, culvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

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

This activity is a DREF qualifying activity.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6410

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	148	186	937	35.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total CDBG Program Funds Budgeted	N/A	\$1,270,175.00
Program Funds Drawdown	\$158,040.00	\$257,476.00
Program Funds Obligated	\$0.00	\$1,270,175.00
Program Funds Expended	\$158,040.00	\$257,476.00
Ackley	\$158,040.00	\$257,476.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa

Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.

Ditch cleaning and culvert repairs

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

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

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Approximately 20% of the Project Funds have been expended. 74% of the Engineering and 27% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6110
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	18	0	55	32.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-245-67
Activity Title:	ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total CDBG Program Funds Budgeted	N/A	\$1,498,660.00
Program Funds Drawdown	\$39,348.00	\$39,348.00
Program Funds Obligated	\$0.00	\$1,498,660.00
Program Funds Expended	\$39,348.00	\$39,348.00
Parkersburg	\$39,348.00	\$39,348.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 3% of the Project Funds have been expended. Approximately 35% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	0	0/19320
Activity funds eligible for DREF (Ike)	0	0/749330

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	372	403	1880	41.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,554,000.00
Program Funds Drawdown	\$77,367.00	\$217,044.00
Program Funds Obligated	\$0.00	\$1,554,000.00
Program Funds Expended	\$77,367.00	\$217,044.00
Brooklyn	\$77,367.00	\$217,044.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements 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.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

Approximately 22% of the Project Funds have been expended. 100% of the Engineering and 20% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1476300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	259	238	1267	39.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-251-55

Activity Title: Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$688,000.00
Total CDBG Program Funds Budgeted	N/A	\$688,000.00
Program Funds Drawdown	\$0.00	\$59,715.00
Program Funds Obligated	\$0.00	\$688,000.00
Program Funds Expended	\$0.00	\$59,715.00
Sheffield	\$0.00	\$59,715.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 13% of the Project Funds have been expended. Approximately 80% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	121	112	867	26.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-252-181

Activity Title: Alden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Alden

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$1,208.00	\$2,657.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$1,208.00	\$2,657.00
Alden	\$1,208.00	\$2,657.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,319,500.00
Program Funds Drawdown	\$1,960.00	\$134,298.00
Program Funds Obligated	\$0.00	\$1,319,500.00
Program Funds Expended	\$1,960.00	\$134,298.00
Alden	\$1,960.00	\$134,298.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

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.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Approximately 11% of the Project Funds have been expended. 94% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/25700

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	167	203	887	41.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-253-181

Activity Title: Manly DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Manly

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$5,282.00	\$5,282.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$5,282.00	\$5,282.00
Manly	\$5,282.00	\$5,282.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,052,100.00
Program Funds Drawdown	\$311,854.00	\$336,831.00
Program Funds Obligated	\$0.00	\$1,052,100.00
Program Funds Expended	\$311,854.00	\$336,831.00
Manly	\$311,854.00	\$336,831.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

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

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

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

Approximately 34% of the Project Funds have been expended. 70% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13296

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	229	278	1281	39.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Britt

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$437,750.00
Total CDBG Program Funds Budgeted	N/A	\$437,750.00
Program Funds Drawdown	\$0.00	\$294,622.00
Program Funds Obligated	\$0.00	\$437,750.00
Program Funds Expended	\$0.00	\$294,622.00
Britt	\$0.00	\$294,622.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.

Install 2200 LF of sanitary sewer main and 9 new manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Approximately 67% of the Project Funds have been expended. 99% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	352	454	1991	40.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-256-55
Activity Title:	MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,492,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,492,000.00
Program Funds Expended	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Approximately 95% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/76929
Activity funds eligible for DREF (Ike)	0	0/2492000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5807	4975	24806	43.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total CDBG Program Funds Budgeted	N/A	\$823,600.00
Program Funds Drawdown	\$95,456.00	\$729,763.00
Program Funds Obligated	\$0.00	\$823,600.00
Program Funds Expended	\$95,456.00	\$729,763.00
Cambridge	\$95,456.00	\$729,763.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Approximately 89% of the Project Funds have been expended. 99% of the Engineering and 83% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	170	197	817	44.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-261-55
Activity Title:	Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$307,000.00
Total CDBG Program Funds Budgeted	N/A	\$307,000.00
Program Funds Drawdown	\$124,552.00	\$172,437.00
Program Funds Obligated	\$0.00	\$307,000.00
Program Funds Expended	\$124,552.00	\$172,437.00
Leland	\$124,552.00	\$172,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Leland

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 91% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3909

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	27	88	251	45.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-55

Activity Title: Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$263,250.00
Total CDBG Program Funds Budgeted	N/A	\$263,250.00
Program Funds Drawdown	\$0.00	\$24,720.00
Program Funds Obligated	\$0.00	\$263,250.00
Program Funds Expended	\$0.00	\$24,720.00
Elliott	\$0.00	\$24,720.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott.

Remove existing and replace damaged sewage lift station with new.

This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.

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

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

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

This activity is a DREF qualifying activity C.

Location Description:

City of Elliott

Activity Progress Narrative:

Approximately 9% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/210600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	91	388	48.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$362,670.00
Total CDBG Program Funds Budgeted	N/A	\$362,670.00
Program Funds Drawdown	\$0.00	\$159,564.00
Program Funds Obligated	\$0.00	\$362,670.00
Program Funds Expended	\$0.00	\$159,564.00
Lawler	\$0.00	\$159,564.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair wastewater collection system damaged from the 2008 storm events.

Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Approximately 44% of the Project Funds have been expended. 96% of the Engineering and 38% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11420
Activity funds eligible for DREF (Ike	0	0/355417

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	113	92	441	46.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$381,000.00
Total CDBG Program Funds Budgeted	N/A	\$381,000.00
Program Funds Drawdown	\$82,638.00	\$112,188.00
Program Funds Obligated	\$0.00	\$381,000.00
Program Funds Expended	\$82,638.00	\$112,188.00
Rockford	\$82,638.00	\$112,188.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford. Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Approximately 45% of the Project Funds have been expended. Approximately 80% of the Engineering and approximately 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2230

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	258	184	921	47.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-268-69

Activity Title: Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total CDBG Program Funds Budgeted	N/A	\$454,500.00
Program Funds Drawdown	\$24,372.00	\$58,714.00
Program Funds Obligated	\$0.00	\$454,500.00
Program Funds Expended	\$24,372.00	\$58,714.00
Glidden	\$24,372.00	\$58,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden. Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

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

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Approximately 13% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/130

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1883	1705	9768	36.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$561,000.00
Total CDBG Program Funds Budgeted	N/A	\$561,000.00
Program Funds Drawdown	\$93,552.00	\$130,077.00
Program Funds Obligated	\$0.00	\$561,000.00
Program Funds Expended	\$93,552.00	\$130,077.00
Bancroft	\$93,552.00	\$130,077.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Approximately 35% of the Project Funds have been expended. 70% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	0	0/3020
Activity funds eligible for DREF (Ike)	0	0/561000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	158	770	45.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$862.00	\$862.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$862.00	\$862.00
City of Iowa City	\$862.00	\$862.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total CDBG Program Funds Budgeted	N/A	\$6,586,300.00
Program Funds Drawdown	\$498.00	\$498.00
Program Funds Obligated	\$0.00	\$6,586,300.00
Program Funds Expended	\$498.00	\$498.00
City of Iowa City	\$498.00	\$498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.
LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

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

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 3% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$320,379.00
Total CDBG Program Funds Budgeted	N/A	\$320,379.00
Program Funds Drawdown	\$8,239.00	\$8,239.00
Program Funds Obligated	\$0.00	\$320,379.00
Program Funds Expended	\$8,239.00	\$8,239.00
Spillville	\$8,239.00	\$8,239.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Approximately 3% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/160190

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	102	69	376	45.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fonda

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$147,000.00
Total CDBG Program Funds Budgeted	N/A	\$147,000.00
Program Funds Drawdown	\$33,981.00	\$33,981.00
Program Funds Obligated	\$0.00	\$147,000.00
Program Funds Expended	\$33,981.00	\$33,981.00
Fonda	\$33,981.00	\$33,981.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

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

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Location Description:

City of Fonda.

Activity Progress Narrative:

Approximately 23% of the Project Funds have been expended. 99% of the Engineering and 25% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/797
Activity funds eligible for DREF (Ike	0	0/147000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	168	124	594	49.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,060,000.00
Program Funds Drawdown	\$11,189.00	\$104,488.00
Program Funds Obligated	\$0.00	\$2,060,000.00
Program Funds Expended	\$11,189.00	\$104,488.00
Madrid	\$11,189.00	\$104,488.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

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

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

This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended. 34% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600

Activity funds eligible for DREF (Ike

0

0/1648000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	402	467	2211	39.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$1,933.00	\$6,687.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$1,933.00	\$6,687.00
Eddyville	\$1,933.00	\$6,687.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,091,680.00
Total CDBG Program Funds Budgeted	N/A	\$4,091,680.00
Program Funds Drawdown	\$56,769.00	\$143,155.00
Program Funds Obligated	\$0.00	\$4,091,680.00
Program Funds Expended	\$56,769.00	\$143,155.00
Eddyville	\$56,769.00	\$143,155.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary life stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, 1 new pump structure and replacing/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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. 26% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	223	153	816	46.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Birmingham

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$316.00	\$1,172.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$316.00	\$1,172.00
Birmingham	\$316.00	\$1,172.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$807,000.00
Total CDBG Program Funds Budgeted	N/A	\$807,000.00
Program Funds Drawdown	\$17,661.00	\$77,527.00
Program Funds Obligated	\$0.00	\$807,000.00
Program Funds Expended	\$17,661.00	\$77,527.00
Birmingham	\$17,661.00	\$77,527.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Approximately 10% of the Project Funds have been expended. 51% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10845
Activity funds eligible for DREF (Ike)	0	0/766650

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	75	109	404	45.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-287-181

Activity Title: Fremont DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Fremont

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$227.00	\$1,572.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$227.00	\$1,572.00
Fremont	\$227.00	\$1,572.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fremont

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total CDBG Program Funds Budgeted	N/A	\$758,000.00
Program Funds Drawdown	\$1,996.00	\$65,329.00
Program Funds Obligated	\$0.00	\$758,000.00
Program Funds Expended	\$1,996.00	\$65,329.00
Fremont	\$1,996.00	\$65,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 9% of the Project Funds have been expended. 54% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	154	120	713	38.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-181

Activity Title: Montour DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Montour

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$340.00	\$1,171.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$340.00	\$1,171.00
Montour	\$340.00	\$1,171.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total CDBG Program Funds Budgeted	N/A	\$813,600.00
Program Funds Drawdown	\$46,879.00	\$145,152.00
Program Funds Obligated	\$0.00	\$813,600.00
Program Funds Expended	\$46,879.00	\$145,152.00
Montour	\$46,879.00	\$145,152.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

Approximately 18% of the Project Funds have been expended. Approximately 80% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	36	30	235	28.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-290-55

Activity Title: ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$545,000.00
Total CDBG Program Funds Budgeted	N/A	\$545,000.00
Program Funds Drawdown	\$0.00	\$101,241.00
Program Funds Obligated	\$0.00	\$545,000.00
Program Funds Expended	\$0.00	\$101,241.00
Chelsea	\$0.00	\$101,241.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

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

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

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Approximately 19% of the Project Funds have been expended. 78% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/545000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	56	86	292	48.63

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-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$26,956.00	\$900,000.00
Program Funds Obligated	\$0.00	\$900,000.00
Program Funds Expended	\$26,956.00	\$900,000.00
Center on Sustainable Communities	\$26,956.00	\$900,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010.

Location Description:

State wide

Activity Progress Narrative:

This project closed Dec. 31, 2010. Some of the activities that have occurred after closing:

- A new workshop series on retrofitting a small commercial mixed-use building launched
- A new workshop series on home maintenance practices launched
- The Building a Green Affordable Home Video Series was launched at www.icosc.com
- Partnered with Iowa Utilities to create new HVAC system installation incentive program and training for contractors based on the HVAC air balancing and diagnostic training COSC delivered for IDED as part of the disaster funded sustainable community and building training grant
- The executive director announced her resignation effective May 2011 &ndash new director announced today

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	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-DRI-GB-208-181

Activity Title: Green Building Admin - ICOSC

Activity Category:

Administration

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$8,027.00	\$100,000.00
Program Funds Obligated	\$0.00	\$100,000.00
Program Funds Expended	\$8,027.00	\$100,000.00
Center on Sustainable Communities	\$8,027.00	\$100,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total CDBG Program Funds Budgeted	N/A	\$689,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Columbus Junction	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 2% of Project Funds have been expended.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/23/2010

Projected End Date:

05/26/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,952.00
Program Funds Drawdown	\$182,491.00	\$681,744.00
Program Funds Obligated	\$0.00	\$1,336,952.00
Program Funds Expended	\$182,491.00	\$681,744.00
Cedar Falls	\$182,491.00	\$681,744.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

16 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	16/98
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/98

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 non-residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/11/2010

Projected End Date:
 08/11/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$95,833.00
Total CDBG Program Funds Budgeted	N/A	\$95,833.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$95,833.00	\$95,833.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/11/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,460,921.00
Total CDBG Program Funds Budgeted	N/A	\$1,460,921.00
Program Funds Drawdown	\$10,566.00	\$865,658.00
Program Funds Obligated	\$0.00	\$1,460,921.00
Program Funds Expended	\$10,566.00	\$865,658.00
City of Iowa City	\$10,566.00	\$865,658.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 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.

Location Description:

Iowa City

Activity Progress Narrative:

5 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/22
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-2170-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/25/2010

Projected End Date:
08/25/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$122,044.00
Total CDBG Program Funds Budgeted	N/A	\$122,044.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$122,044.00	\$122,044.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$464,336.00
Total CDBG Program Funds Budgeted	N/A	\$464,336.00
Program Funds Drawdown	\$20,423.00	\$60,066.00
Program Funds Obligated	\$0.00	\$464,336.00
Program Funds Expended	\$20,423.00	\$60,066.00
Elkader	\$20,423.00	\$60,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Location Description:

Elkader, IA

Activity Progress Narrative:

4 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/29

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$290,977.00
Total CDBG Program Funds Budgeted	N/A	\$290,977.00
Program Funds Drawdown	\$1,417.00	\$100,191.00
Program Funds Obligated	\$0.00	\$290,977.00
Program Funds Expended	\$1,417.00	\$100,191.00
Black Hawk County	\$1,417.00	\$100,191.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-1
Activity Title:	Evansdale DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/11/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,811.00
Total CDBG Program Funds Budgeted	N/A	\$65,811.00
Program Funds Drawdown	\$606.00	\$5,565.00
Program Funds Obligated	\$0.00	\$65,811.00
Program Funds Expended	\$606.00	\$5,565.00
City of Evansdale	\$606.00	\$5,565.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Location Description:

Evansdale, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-239-1
Activity Title:	Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$123,155.00
Total CDBG Program Funds Budgeted	N/A	\$123,155.00
Program Funds Drawdown	\$3,796.00	\$3,796.00
Program Funds Obligated	\$0.00	\$123,155.00
Program Funds Expended	\$3,796.00	\$3,796.00
Muscatine County	\$3,796.00	\$3,796.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239-1 under the 2nd appropriation with a beginning balance of \$123,155. Added additional moneys to the second appropriation activity when it was created.

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/13/2010

Projected End Date:

07/20/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total CDBG Program Funds Budgeted	N/A	\$355,466.00
Program Funds Drawdown	\$8,098.00	\$107,395.00
Program Funds Obligated	\$0.00	\$355,466.00
Program Funds Expended	\$8,098.00	\$107,395.00
Cedar County	\$8,098.00	\$107,395.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/17

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-241-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

06/15/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of New Hartford

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$182,595.00
Total CDBG Program Funds Budgeted	N/A	\$182,595.00
Program Funds Drawdown	\$2,814.00	\$13,593.00
Program Funds Obligated	\$0.00	\$182,595.00
Program Funds Expended	\$2,814.00	\$13,593.00
City of New Hartford	\$2,814.00	\$13,593.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/27
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-242-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$828,422.00
Total CDBG Program Funds Budgeted	N/A	\$828,422.00
Program Funds Drawdown	\$3,678.00	\$259,202.00
Program Funds Obligated	\$0.00	\$828,422.00
Program Funds Expended	\$3,678.00	\$259,202.00
Waverly	\$3,678.00	\$259,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-246-1
Activity Title:	Waterloo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$693,834.00
Total CDBG Program Funds Budgeted	N/A	\$693,834.00
Program Funds Drawdown	\$36,346.00	\$270,403.00
Program Funds Obligated	\$0.00	\$693,834.00
Program Funds Expended	\$36,346.00	\$270,403.00
Waterloo	\$36,346.00	\$270,403.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

Waterloo, IA

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/10/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$261,955.00
Total CDBG Program Funds Budgeted	N/A	\$261,955.00
Program Funds Drawdown	\$4,330.00	\$25,253.00
Program Funds Obligated	\$0.00	\$261,955.00
Program Funds Expended	\$4,330.00	\$25,253.00
Palo	\$4,330.00	\$25,253.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Location Description:

Palo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Manchester

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$108,472.00
Total CDBG Program Funds Budgeted	N/A	\$108,472.00
Program Funds Drawdown	\$4,437.00	\$25,023.00
Program Funds Obligated	\$0.00	\$108,472.00
Program Funds Expended	\$4,437.00	\$25,023.00
City of Manchester	\$4,437.00	\$25,023.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-258-1
Activity Title:	Louisa County DRMH Acq-UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
09/09/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$284,659.00
Total CDBG Program Funds Budgeted	N/A	\$284,659.00
Program Funds Drawdown	\$87,381.00	\$196,869.00
Program Funds Obligated	\$0.00	\$284,659.00
Program Funds Expended	\$87,381.00	\$196,869.00
Louisa County	\$87,381.00	\$196,869.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract 08-DRMH-058 under the 1st appropriation with \$2,498 disbursed and opened a new contract 08-DRMH-258 with a beginning balance of \$284,659.

Location Description:

Louisa County

Activity Progress Narrative:

10 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/26

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/02/2012

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$534,836.00
Total CDBG Program Funds Budgeted	N/A	\$534,836.00
Program Funds Drawdown	\$288,649.00	\$293,445.00
Program Funds Obligated	\$0.00	\$534,836.00
Program Funds Expended	\$288,649.00	\$293,445.00
Johnson County	\$288,649.00	\$293,445.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
 Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

5 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/16
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/16

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

09/18/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total CDBG Program Funds Budgeted	N/A	\$480,872.00
Program Funds Drawdown	\$23,536.00	\$107,280.00
Program Funds Obligated	\$0.00	\$480,872.00
Program Funds Expended	\$23,536.00	\$107,280.00
Dyersville	\$23,536.00	\$107,280.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

Location Description:

Dyersville, IA

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total CDBG Program Funds Budgeted	N/A	\$520,145.00
Program Funds Drawdown	\$223,099.00	\$230,130.00
Program Funds Obligated	\$0.00	\$520,145.00
Program Funds Expended	\$223,099.00	\$230,130.00
Cedar Falls	\$223,099.00	\$230,130.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

7 properties acquired this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$9,000.00
Program Funds Expended	\$0.00	\$0.00
Afton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.

Location Description:

City of Afton, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$50,000.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Carroll

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$12,000.00	\$12,000.00
Program Funds Expended	\$0.00	\$0.00
Carroll	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.

Location Description:

City of Carroll

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January – including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-205-2

Activity Title: PlanningOnlyCedarFalls

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$50,000.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-207-2

Activity Title: PlanningOnlyCherokee

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cherokee

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$14,000.00	\$14,000.00
Program Funds Expended	\$0.00	\$0.00
Cherokee	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-208-2

Activity Title: PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$30,000.00	\$30,000.00
Program Funds Expended	\$0.00	\$0.00
Clinton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-209-2

Activity Title: PlanningOnlyClive

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Clive

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive.

Location Description:

City of Clive, IA

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-210-2

Activity Title: PlanningOnlyColumbusJunction

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,750.00	\$3,750.00
Program Funds Expended	\$0.00	\$0.00
Columbus Junction	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan.

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$50,000.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-212-2

Activity Title: PlanningOnlyCresco

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cresco

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$22,500.00
Total CDBG Program Funds Budgeted	N/A	\$22,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$22,500.00	\$22,500.00
Program Funds Expended	\$0.00	\$0.00
Cresco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-213-2

Activity Title: PlanningOnlyCumming

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cumming

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Cumming Comprehensive Plan.
This activity was cancelled. 04/15/11

Location Description:

City of Cumming, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delaware County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,000.00
Total CDBG Program Funds Budgeted	N/A	\$39,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$39,000.00	\$39,000.00
Program Funds Expended	\$0.00	\$0.00
Delaware County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County.

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-217-2

Activity Title: PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$4,000.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Dow City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan.

Location Description:

Dow City, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total CDBG Program Funds Budgeted	N/A	\$89,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$89,000.00	\$89,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-219-2

Activity Title: PlanningOnlyDurant

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Durant

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Durant Comprehensive Plan.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total CDBG Program Funds Budgeted	N/A	\$31,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$31,250.00	\$31,250.00
Program Funds Expended	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-223-2

Activity Title: PlanningOnlyGranger

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Granger

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Granger Comprehensive Plan.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-225-2
Activity Title:	PlanningOnlyHardinCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hardin County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,250.00
Total CDBG Program Funds Budgeted	N/A	\$61,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$61,250.00	\$61,250.00
Program Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County.

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-226-2

Activity Title: PlanningOnlyIowaCity

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January – including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will be delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-227-2

Activity Title: PlanningOnlyJonesCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,290.00
Total CDBG Program Funds Budgeted	N/A	\$5,290.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,290.00	\$5,290.00
Program Funds Expended	\$0.00	\$0.00
Jones County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Keota

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,500.00
Total CDBG Program Funds Budgeted	N/A	\$16,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$16,500.00	\$16,500.00
Program Funds Expended	\$0.00	\$0.00
Keota	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota.

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,500.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Lewis, Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total CDBG Program Funds Budgeted	N/A	\$38,490.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$38,490.00	\$38,490.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-234-2

Activity Title: PlanningOnlyLorimor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorimor

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$4,000.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Lorimor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Manchester

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,680.00
Total CDBG Program Funds Budgeted	N/A	\$29,680.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$29,680.00	\$29,680.00
Program Funds Expended	\$0.00	\$0.00
City of Manchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-236-2

Activity Title: PlanningOnlyManning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Manning

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Manning Comprehensive Plan.

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$47,700.00
Total CDBG Program Funds Budgeted	N/A	\$47,700.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$47,700.00	\$47,700.00
Program Funds Expended	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-238-2

Activity Title: PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,500.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
McGregor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan.

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-240-2

Activity Title: PlanningOnlyMissouriValley

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Missouri Valley

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,500.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Missouri Valley	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mount Ayr

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,375.00
Total CDBG Program Funds Budgeted	N/A	\$9,375.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$9,375.00	\$9,375.00
Program Funds Expended	\$0.00	\$0.00
Mount Ayr	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-242-2

Activity Title: PlanningOnlyNewton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newton

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Newton Comprehensive Plan.

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,500.00
Total CDBG Program Funds Budgeted	N/A	\$5,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,500.00	\$5,500.00
Program Funds Expended	\$0.00	\$0.00
Palo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-244-2

Activity Title: PlanningOnlyRiverdale

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Riverdale

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$10,000.00	\$10,000.00
Program Funds Expended	\$0.00	\$0.00
Riverdale	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-245-2
Activity Title:	PlanningOnlyStanton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Stanton

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,500.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton.

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-246-2
Activity Title:	PlanningOnlyVinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Vinton

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,682.00
Total CDBG Program Funds Budgeted	N/A	\$5,682.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,682.00	\$5,682.00
Program Funds Expended	\$0.00	\$0.00
City of Vinton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,033.00
Total CDBG Program Funds Budgeted	N/A	\$27,033.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$27,033.00	\$27,033.00
Program Funds Expended	\$0.00	\$0.00
Washington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements. The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-250-2

Activity Title: PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Winneshiek County

Overall

Jan 1 thru Mar 31, 2011

To Date

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

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

A kick-off workshop was delivered to all grant recipients in January &ndash including a review of the CDBG Smart Planning Management Guide and CDBG requirements.

The department selected a contractor and developed Public Participation Training Workshops that will delivered in 10 locations across Iowa in April and May. There is a 3-hour version of the training for planning officials and consultants and a 1-hour version for local stakeholders and elected officials. The purpose of the training workshops is to increase and improve local public participation in community planning processes and projects with an emphasis on improving participation by underserved/underrepresented populations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total CDBG Program Funds Budgeted	N/A	\$722,708.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$722,708.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/28	
# of Multifamily Units	0		0/28	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/28	0/0	0/28	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-DRRTC-202-875
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

South View Senior Apartments

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total CDBG Program Funds Budgeted	N/A	\$935,051.00
Program Funds Drawdown	\$88,784.00	\$841,546.00
Program Funds Obligated	\$0.00	\$935,051.00
Program Funds Expended	\$88,784.00	\$841,546.00
South View Senior Apartments	\$88,784.00	\$841,546.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	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-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total CDBG Program Funds Budgeted	N/A	\$630,470.00
Program Funds Drawdown	\$0.00	\$210,710.00
Program Funds Obligated	\$0.00	\$630,470.00
Program Funds Expended	\$0.00	\$210,710.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Riverpoint Lofts, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	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-DRRTC-209-732

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$567,000.00
Total CDBG Program Funds Budgeted	N/A	\$567,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$567,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/38	0/0	0/38	0
# Renter Households	0	0	0	0/38	0/0	0/38	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-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MLK Brickstone II, LP

Overall

Jan 1 thru Mar 31, 2011

To Date

	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total CDBG Program Funds Budgeted	N/A	\$1,180,580.00
Program Funds Drawdown	\$743,641.00	\$743,641.00
Program Funds Obligated	\$0.00	\$1,180,580.00
Program Funds Expended	\$743,641.00	\$743,641.00
MLK Brickstone II, LP	\$743,641.00	\$743,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$297,421.00	\$297,421.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/30	
# of Multifamily Units	0		0/30	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/30	0/0	0/30	0
# Renter Households	0	0	0	0/30	0/0	0/30	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-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total CDBG Program Funds Budgeted	N/A	\$1,022,532.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,022,532.00	\$1,022,532.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/31	
# of Multifamily Units	0		0/31	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/31	0/0	0/31	0
# Renter Households	0	0	0	0/31	0/0	0/31	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-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total CDBG Program Funds Budgeted	N/A	\$204,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$204,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Thunder Ridge Senior Apartments

Overall

Jan 1 thru Mar 31, 2011

To Date

	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total CDBG Program Funds Budgeted	N/A	\$960,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$960,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/42	
# of Multifamily Units	0		0/42	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/42	0/0	0/42	0
# Renter Households	0	0	0	0/42	0/0	0/42	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-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Toledo, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total CDBG Program Funds Budgeted	N/A	\$324,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$324,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD State Center I, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$360,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$224,000.00
Total CDBG Program Funds Budgeted	N/A	\$224,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$224,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/16	
# of Multifamily Units	0		0/16	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/16	0/0	0/16	0
# Renter Households	0	0	0	0/16	0/0	0/16	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-DRRTC-219-732
Activity Title: RD MtPleasantLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Mt. Pleasant, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,000.00
Total CDBG Program Funds Budgeted	N/A	\$288,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$288,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total CDBG Program Funds Budgeted	N/A	\$1,629,771.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,629,771.00	\$1,629,771.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	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-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Walker Corners Limited Liability Company

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total CDBG Program Funds Budgeted	N/A	\$214,232.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$214,232.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/11	0/0	0/11	0
# Renter Households	0	0	0	0/11	0/0	0/11	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-DRRTC-227-732
Activity Title:	WoodlandWestAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Woodland West Associates, LP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,280,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,280,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/38	0/0	0/38	0
# Renter Households	0	0	0	0/38	0/0	0/38	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-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fort Des Moines Senior Housing, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total CDBG Program Funds Budgeted	N/A	\$2,521,549.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,521,549.00	\$2,521,549.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/60

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/60	0/0	0/60	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-DRRTC-234-872
Activity Title:	EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total CDBG Program Funds Budgeted	N/A	\$2,440,043.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,440,043.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/42	0/0	0/42	0
# Renter Households	0	0	0	0/42	0/0	0/42	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-DRRTC-235-732
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Suncrest Village Associates, LP

Overall	Jan 1 thru Mar 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total CDBG Program Funds Budgeted	N/A	\$1,540,102.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,540,102.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	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-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Nevada, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$312,000.00
Total CDBG Program Funds Budgeted	N/A	\$312,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$312,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-240-732

Activity Title: RDNorwalkLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Norwalk, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$672,000.00
Total CDBG Program Funds Budgeted	N/A	\$672,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$672,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/56	
# of Multifamily Units	0		0/56	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	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-DRRTC-241-732

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$0.00	\$375,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$18,160,330.00
Total CDBG Program Funds Budgeted	N/A	\$18,160,330.00
Program Funds Drawdown	\$891,559.43	\$1,433,193.18
Program Funds Obligated	\$0.00	\$18,160,330.00
Program Funds Expended	\$891,559.43	\$1,433,193.18
Iowa Department of Economic Development	\$891,559.43	\$1,433,193.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DF-19-0001

April 1, 2011 thru June 30, 2011 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:

Declaration Number

FEMA-1763-DR-IA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$116,666,999.00
Total CDBG Program Funds Budgeted	N/A	\$116,666,999.00
Program Funds Drawdown	\$3,953,615.00	\$74,116,772.29
Program Funds Obligated	\$14,532,935.00	\$137,989,137.00
Program Funds Expended	\$3,924,982.00	\$73,992,993.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$8,771.00	\$21,876.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		52.97%
Overall Benefit Percentage (Actual)		47.19%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$1,556,108.29
Limit on Admin/Planning	\$7,834,540.75	\$5,515,950.00
Limit on State Admin	\$0.00	\$5,515,950.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 90% committed at this time, with the remaining funds of over \$14 million split between Infrastructure and Housing funds. The remaining Infrastructure funds are mostly reserved for match to FEMA Hazard Mitigation projects yet to be determined. The housing funds are in several areas, and plans are currently underway to utilize these funds in either completing the repair program or for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

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	\$31,707.00	\$3,133,816.00	\$815,811.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$3,469,170.00	\$44,552,200.00	\$9,932,340.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00

08-DF-Housing, Housing	\$452,738.00	\$88,304,074.00	\$43,790,714.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rebuild Iowa Office

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$10,578.00	\$1,059,624.29
Program Funds Obligated	\$0.00	\$1,302,200.00
Program Funds Expended	\$10,578.00	\$1,059,038.29
Rebuild Iowa Office	\$10,578.00	\$1,059,038.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

Activity is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	1884/1984	1884/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-001-181
Activity Title:	Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$35,599.00
Total CDBG Program Funds Budgeted	N/A	\$35,599.00
Program Funds Drawdown	\$0.00	\$33,632.00
Program Funds Obligated	(\$18,754.00)	\$35,599.00
Program Funds Expended	\$3,549.00	\$33,632.00
Black Hawk County	\$3,549.00	\$33,632.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$227,790.00
Total CDBG Program Funds Budgeted	N/A	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Funds Obligated	\$227,790.00	\$227,790.00
Program Funds Expended	\$227,790.00	\$227,790.00
Black Hawk County	\$227,790.00	\$227,790.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.

Location Description:

Black Hawk County

Activity Progress Narrative:

6 housing units completed this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	6	6	0/4	6/0	6/4	100.00
# Owner Households	0	6	6	0/4	6/0	6/4	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-DRH-001-872

Activity Title: Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$297,735.00
Total CDBG Program Funds Budgeted	N/A	\$297,735.00
Program Funds Drawdown	\$0.00	\$228,918.00
Program Funds Obligated	\$0.00	\$826,290.00
Program Funds Expended	(\$227,790.00)	\$228,918.00
Black Hawk County	(\$227,790.00)	\$228,918.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 5 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

3 units completed this quarter.
Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Housing Units		-5		3/5
# of Singlefamily Units		-5		3/5

Beneficiaries Performance Measures

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

# of Households	0	0	3	0/0	0/0	3/5	0.00
# Owner Households	0	0	3	0/0	0/0	3/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$620,000.00
Total CDBG Program Funds Budgeted	N/A	\$620,000.00
Program Funds Drawdown	\$2,702.00	\$552,725.00
Program Funds Obligated	\$0.00	\$620,000.00
Program Funds Expended	\$2,702.00	\$552,725.00
Black Hawk County	\$2,702.00	\$552,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

12 Rehab/repairs this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	12		17/33	
# of Singlefamily Units	12		17/33	

Beneficiaries Performance Measures

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

# of Households	6	11	17	6/33	11/0	17/33	100.00
# Owner Households	6	11	17	6/33	11/0	17/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$350,000.00
Total CDBG Program Funds Budgeted	N/A	\$350,000.00
Program Funds Drawdown	\$0.00	\$290,512.00
Program Funds Obligated	(\$47,000.00)	\$350,000.00
Program Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	9	0/0	0/0	9/8	0.00
# Owner Households	0	0	9	0/0	0/0	9/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,459.00
Total CDBG Program Funds Budgeted	N/A	\$4,459.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$4,459.00	\$4,459.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/1	0/0	0/1	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-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$2,495.00	\$137,513.00
Program Funds Obligated	(\$65,000.00)	\$150,000.00
Program Funds Expended	\$2,495.00	\$137,513.00
Black Hawk County	\$2,495.00	\$137,513.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$9,133.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Assisted 3 households this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		6/5	
# of Singlefamily Units	3		6/5	

Beneficiaries Performance Measures

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

# of Households	4	2	6	4/5	2/0	6/5	100.00
# Owner Households	4	2	6	4/5	2/0	6/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-982
Activity Title:	Black Hawk Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,000.00	\$75,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Funds Obligated	\$0.00	\$55,000.00
Program Funds Expended	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$36,045.00
Total CDBG Program Funds Budgeted	N/A	\$36,045.00
Program Funds Drawdown	\$3,231.00	\$29,564.00
Program Funds Obligated	\$0.00	\$44,897.00
Program Funds Expended	\$3,231.00	\$29,564.00
Cerro Gordo County	\$3,231.00	\$29,564.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,334,484.00
Total CDBG Program Funds Budgeted	N/A	\$1,334,484.00
Program Funds Drawdown	\$85,763.00	\$1,256,152.00
Program Funds Obligated	\$0.00	\$1,360,088.00
Program Funds Expended	\$85,763.00	\$1,256,152.00
Cerro Gordo County	\$85,763.00	\$1,256,152.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
9 Rehab/reconstruction units total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	9/37
# of Singlefamily Units	-1	9/37

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	2	9	7/37	2/0	9/37	100.00
# Owner Households	7	2	9	7/37	2/0	9/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-972
Activity Title:	Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total CDBG Program Funds Budgeted	N/A	\$308,204.00
Program Funds Drawdown	\$17,109.00	\$308,204.00
Program Funds Obligated	\$0.00	\$409,928.00
Program Funds Expended	\$17,109.00	\$308,204.00
Cerro Gordo County	\$17,109.00	\$308,204.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
1 Rehab/Reconstruction unit this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-35	1/12
# of Singlefamily Units	-35	1/12

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	1/12	0.00
# Owner Households	0	0	1	0/0	0/0	1/12	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-DRH-002-975
Activity Title:	Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,127.00
Total CDBG Program Funds Budgeted	N/A	\$30,127.00
Program Funds Drawdown	\$0.00	\$30,127.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$0.00	\$30,127.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/1	0/0	1/1	0.00
# Owner Households	0	0	1	0/1	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/28/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$74,997.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
Activity cancelled. Budget re-allocated. 07/12/11

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,409.00
Total CDBG Program Funds Budgeted	N/A	\$93,409.00
Program Funds Drawdown	\$0.00	\$93,409.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$0.00	\$93,409.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$74,997.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget re-allocated. 07/12/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-992
Activity Title:	Cerro Gordo Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo county

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
Activity cancelled. Budget re-allocated. 07/12/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-181

Activity Title: Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$28,369.00
Total CDBG Program Funds Budgeted	N/A	\$28,369.00
Program Funds Drawdown	\$993.00	\$20,161.00
Program Funds Obligated	\$0.00	\$28,369.00
Program Funds Expended	\$993.00	\$20,161.00
Cass County	\$993.00	\$20,161.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,031,350.00
Total CDBG Program Funds Budgeted	N/A	\$1,031,350.00
Program Funds Drawdown	\$76,236.00	\$910,189.00
Program Funds Obligated	\$0.00	\$1,293,502.00
Program Funds Expended	(\$139,092.00)	\$910,189.00
Cass County	(\$139,092.00)	\$910,189.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/33	
# of Singlefamily Units	0		6/33	

Beneficiaries Performance Measures

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

# of Households	4	2	6	4/33	2/0	6/33	100.00
# Owner Households	4	2	6	4/33	2/0	6/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,641.00
Total CDBG Program Funds Budgeted	N/A	\$70,641.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Funds Obligated	\$0.00	\$124,995.00
Program Funds Expended	\$49,891.00	\$58,872.00
Cass County	\$49,891.00	\$58,872.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
1 Rehab/reconstruction total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-36	1/3
# of Singlefamily Units	-36	1/3

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	1/3	0.00
# Owner Households	0	0	1	0/0	0/0	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$171,205.00
Total CDBG Program Funds Budgeted	N/A	\$171,205.00
Program Funds Drawdown	\$0.00	\$165,437.00
Program Funds Obligated	\$171,205.00	\$171,205.00
Program Funds Expended	\$165,437.00	\$165,437.00
Cass County	\$165,437.00	\$165,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.

Location Description:

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

Activity Progress Narrative:

10 Rehabilitation/reconstruction units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		10/11	
# of Singlefamily Units	10		10/11	

Beneficiaries Performance Measures

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

# of Households	3	7	10	3/11	7/0	10/11	100.00
# Owner Households	3	7	10	3/11	7/0	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-991

Activity Title: Cass Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$581,432.00
Total CDBG Program Funds Budgeted	N/A	\$581,432.00
Program Funds Drawdown	\$0.00	\$531,432.00
Program Funds Obligated	\$581,432.00	\$581,432.00
Program Funds Expended	\$531,432.00	\$531,432.00
Dubuque County	\$531,432.00	\$531,432.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque.

Location Description:

Dubuque County

Activity Progress Narrative:

10 units completed this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	2	8	10	2/10	8/0	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-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$566,648.00
Total CDBG Program Funds Budgeted	N/A	\$566,648.00
Program Funds Drawdown	\$1,682.00	\$522,681.00
Program Funds Obligated	\$0.00	\$1,148,080.00
Program Funds Expended	(\$533,487.00)	\$522,681.00
Dubuque County	(\$533,487.00)	\$522,681.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 10 single family housing units.

Location Description:

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

Activity Progress Narrative:

8 units completed this quarter.
Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	8/10
# of Singlefamily Units	-8	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	8/10	0.00
# Owner Households	0	0	8	0/0	0/0	8/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-004-971
Activity Title:	Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$649,806.00
Total CDBG Program Funds Budgeted	N/A	\$649,806.00
Program Funds Drawdown	\$0.00	\$579,806.00
Program Funds Obligated	(\$326,946.00)	\$649,806.00
Program Funds Expended	\$0.00	\$579,806.00
Dubuque County	\$0.00	\$579,806.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

11 Rehabilitation/reconstruction units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	11		12/17	
# of Singlefamily Units	11		12/17	

Beneficiaries Performance Measures

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

# of Households	3	9	12	3/17	9/0	12/17	100.00
# Owner Households	3	9	12	3/17	9/0	12/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$134,049.00
Total CDBG Program Funds Budgeted	N/A	\$134,049.00
Program Funds Drawdown	\$0.00	\$134,049.00
Program Funds Obligated	(\$896,967.00)	\$134,049.00
Program Funds Expended	\$0.00	\$134,049.00
Dubuque County	\$0.00	\$134,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 Rehabilitation/reconstruction units this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	4	0/0	0/0	4/2	0.00
# Owner Households	0	0	4	0/0	0/0	4/2	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-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$81,506.00
Total CDBG Program Funds Budgeted	N/A	\$81,506.00
Program Funds Drawdown	\$0.00	\$81,506.00
Program Funds Obligated	(\$51,826.00)	\$81,506.00
Program Funds Expended	\$0.00	\$81,506.00
Dubuque County	\$0.00	\$81,506.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Assisted 3 households this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		3/4	
# of Singlefamily Units	3		3/4	

Beneficiaries Performance Measures

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

# of Households	0	3	3	0/4	3/0	3/4	100.00
# Owner Households	0	3	3	0/4	3/0	3/4	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-DRH-004-982
Activity Title:	DubuqueCoHBA_UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$166,665.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget reallocated.

Location Description:

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

Activity Progress Narrative:

Assistance to 1 household this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total CDBG Program Funds Budgeted	N/A	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Funds Obligated	(\$17,993.00)	\$5,767.00
Program Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Assistance to 2 households this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		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	0	2	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-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$110,700.00
Total CDBG Program Funds Budgeted	N/A	\$110,700.00
Program Funds Drawdown	\$850.00	\$27,812.00
Program Funds Obligated	\$0.00	\$134,615.00
Program Funds Expended	\$850.00	\$27,812.00
Linn County	\$850.00	\$27,812.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,874,834.00
Total CDBG Program Funds Budgeted	N/A	\$1,874,834.00
Program Funds Drawdown	\$0.00	\$1,735,879.00
Program Funds Obligated	\$1,874,834.00	\$1,874,834.00
Program Funds Expended	\$1,735,879.00	\$1,735,879.00
Linn County	\$1,735,879.00	\$1,735,879.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

32 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	32	32/34		
# of Singlefamily Units	32	32/34		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	26	32	6/34	26/0	32/34	100.00

# Owner Households	6	26	32	6/34	26/0	32/34	100.00
--------------------	---	----	----	------	------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,856,326.00
Total CDBG Program Funds Budgeted	N/A	\$1,856,326.00
Program Funds Drawdown	\$8,590.00	\$1,798,324.00
Program Funds Obligated	\$0.00	\$3,731,160.00
Program Funds Expended	(\$1,727,289.00)	\$1,798,324.00
Linn County	(\$1,727,289.00)	\$1,798,324.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 32 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

32 units completed this quarter.
Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-33		32/32	
# of Singlefamily Units	-33		32/32	

Beneficiaries Performance Measures

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

# of Households	0	0	32	0/0	0/0	32/32	0.00
# Owner Households	0	0	32	0/0	0/0	32/32	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-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$362,415.00
Total CDBG Program Funds Budgeted	N/A	\$362,415.00
Program Funds Drawdown	\$460.00	\$292,415.00
Program Funds Obligated	\$0.00	\$660,000.00
Program Funds Expended	\$460.00	\$292,415.00
Linn County	\$460.00	\$292,415.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Rehabilitation/reconstruction of 4 households this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		7/8	
# of Singlefamily Units	4		7/8	

Beneficiaries Performance Measures

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

# of Households	2	5	7	2/8	5/0	7/8	100.00
# Owner Households	2	5	7	2/8	5/0	7/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$214,489.00
Total CDBG Program Funds Budgeted	N/A	\$214,489.00
Program Funds Drawdown	\$920.00	\$151,280.00
Program Funds Obligated	\$0.00	\$360,000.00
Program Funds Expended	\$920.00	\$151,280.00
Linn County	\$920.00	\$151,280.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
3 Rehabilitation/reconstruction units total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		3/4	
# of Singlefamily Units	-3		3/4	

Beneficiaries Performance Measures

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

# of Households	0	0	3	0/0	0/0	3/4	0.00
# Owner Households	0	0	3	0/0	0/0	3/4	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-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$328,205.00
Total CDBG Program Funds Budgeted	N/A	\$328,205.00
Program Funds Drawdown	\$1,492.00	\$280,704.00
Program Funds Obligated	\$0.00	\$562,500.00
Program Funds Expended	\$1,492.00	\$280,704.00
Linn County	\$1,492.00	\$280,704.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 household this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		9/11	
# of Singlefamily Units	1		9/11	

Beneficiaries Performance Measures

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

# of Households	3	6	9	3/11	6/0	9/11	100.00
# Owner Households	3	6	9	3/11	6/0	9/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$82,578.00
Total CDBG Program Funds Budgeted	N/A	\$82,578.00
Program Funds Drawdown	\$460.00	\$49,893.00
Program Funds Obligated	\$0.00	\$187,500.00
Program Funds Expended	\$460.00	\$49,893.00
Linn County	\$460.00	\$49,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2 rehabilitation/reconstruction units total to-date.

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	2	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-DRH-005-981

Activity Title: Linn Co. - 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$495,579.00
Total CDBG Program Funds Budgeted	N/A	\$495,579.00
Program Funds Drawdown	\$920.00	\$425,581.00
Program Funds Obligated	\$0.00	\$840,000.00
Program Funds Expended	\$920.00	\$425,581.00
Linn County	\$920.00	\$425,581.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Assistance for 2 households this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		13/12	
# of Singlefamily Units	3		13/12	

Beneficiaries Performance Measures

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

# of Households	3	10	13	3/12	10/0	13/12	100.00
# Owner Households	3	10	13	3/12	10/0	13/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$207,000.00
Total CDBG Program Funds Budgeted	N/A	\$207,000.00
Program Funds Drawdown	\$920.00	\$138,879.00
Program Funds Obligated	\$0.00	\$240,000.00
Program Funds Expended	\$920.00	\$138,879.00
Linn County	\$920.00	\$138,879.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	0		3/4	

Beneficiaries Performance Measures

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

# of Households	0	0	3	0/0	0/0	3/4	0.00
# Owner Households	0	0	3	0/0	0/0	3/4	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-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,905.00
Total CDBG Program Funds Budgeted	N/A	\$2,905.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Funds Obligated	\$0.00	\$15,000.00
Program Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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	0/0	2/0	2/2	100.00
# Owner Households	0	0	0	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-DRH-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total CDBG Program Funds Budgeted	N/A	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Funds Obligated	(\$173,190.00)	\$26,810.00
Program Funds Expended	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-006-972

Activity Title: Union Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-981

Activity Title: Union Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-991

Activity Title: Union Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$603,080.00
Total CDBG Program Funds Budgeted	N/A	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Funds Obligated	\$611,111.00	\$611,111.00
Program Funds Expended	\$603,080.00	\$603,080.00
Cedar Falls	\$603,080.00	\$603,080.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

12 units completed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	12	12/11		
# of Singlefamily Units	12	12/11		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	7	12	5/11	7/0	12/11	100.00

# Owner Households	5	7	12	5/11	7/0	12/11	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-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$396,920.00
Total CDBG Program Funds Budgeted	N/A	\$396,920.00
Program Funds Drawdown	\$72,974.00	\$396,920.00
Program Funds Obligated	\$0.00	\$1,000,000.00
Program Funds Expended	(\$530,106.00)	\$396,920.00
City of Cedar Falls	(\$530,106.00)	\$396,920.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

6 units completed this quarter.

Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-12		6/7	
# of Singlefamily Units	-12		6/7	

Beneficiaries Performance Measures

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

# of Households	0	0	6	0/0	0/0	6/7	0.00
# Owner Households	0	0	6	0/0	0/0	6/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-971

Activity Title: Cedar Falls Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-972

Activity Title: Cedar Falls Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-981

Activity Title: Cedar Falls HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-991

Activity Title: Cedar Falls IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$704,150.00
Total CDBG Program Funds Budgeted	N/A	\$704,150.00
Program Funds Drawdown	\$1,256.00	\$258,235.00
Program Funds Obligated	\$222,605.00	\$944,310.00
Program Funds Expended	\$1,256.00	\$258,235.00
Cedar Rapids	\$1,256.00	\$258,235.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total CDBG Program Funds Budgeted	N/A	\$9,753,021.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$9,753,021.00	\$9,753,021.00
Program Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Construction of 95 units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	95	95/212		
# of Singlefamily Units	95	95/212		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	21	74	95	21/212	74/0	95/212 100.00

# Owner Households	21	74	95	21/212	74/0	95/212	100.00
--------------------	----	----	----	--------	------	--------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total CDBG Program Funds Budgeted	N/A	\$8,994,601.00
Program Funds Drawdown	\$0.00	\$7,298,471.00
Program Funds Obligated	\$1,154,601.00	\$8,994,601.00
Program Funds Expended	\$0.00	\$7,298,471.00
City of Cedar Rapids	\$0.00	\$7,298,471.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

162 units completed this quarter.

Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-20		162/180	
# of Singlefamily Units	162		162/180	

Beneficiaries Performance Measures

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

# of Households	0	0	162	0/0	0/0	162/180	0.00
# Owner Households	0	0	162	0/0	0/0	162/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,203,002.00
Total CDBG Program Funds Budgeted	N/A	\$10,203,002.00
Program Funds Drawdown	\$41,532.00	\$7,937,282.00
Program Funds Obligated	\$0.00	\$17,621,218.00
Program Funds Expended	\$0.00	\$7,692,119.00
Cedar Rapids	\$0.00	\$7,692,119.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$8,771.00	\$12,743.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
70 Rehabilitation/reconstruction units total to date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-279		70/407	
# of Singlefamily Units	70		70/407	

Beneficiaries Performance Measures

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

# of Households	33	37	70	33/407	37/0	70/407	100.00
# Owner Households	33	37	70	33/407	37/0	70/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,028,322.00
Total CDBG Program Funds Budgeted	N/A	\$2,028,322.00
Program Funds Drawdown	\$21,278.00	\$1,374,792.00
Program Funds Obligated	\$0.00	\$3,635,699.00
Program Funds Expended	\$21,278.00	\$1,374,792.00
Cedar Rapids	\$21,278.00	\$1,374,792.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
 17 Rehabilitation/reconstruction units total to date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-65		17/72	
# of Singlefamily Units	-65		17/72	

Beneficiaries Performance Measures

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

# of Households	0	0	17	0/0	0/0	17/72	0.00
# Owner Households	0	0	17	0/0	0/0	17/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,633,175.00
Total CDBG Program Funds Budgeted	N/A	\$2,633,175.00
Program Funds Drawdown	\$0.00	\$1,534,579.00
Program Funds Obligated	\$0.00	\$4,807,444.00
Program Funds Expended	\$0.00	\$1,524,261.00
Cedar Rapids	\$0.00	\$1,524,261.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
31 households assisted total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-31	31/99
# of Singlefamily Units	-31	31/99

Beneficiaries Performance Measures

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

# of Households	9	22	31	9/99	22/0	31/99	100.00
# Owner Households	9	22	31	9/99	22/0	31/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$800,215.00
Total CDBG Program Funds Budgeted	N/A	\$800,215.00
Program Funds Drawdown	\$0.00	\$727,893.00
Program Funds Obligated	\$0.00	\$1,123,678.00
Program Funds Expended	\$0.00	\$727,893.00
Cedar Rapids	\$0.00	\$727,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-16	20/22		
# of Singlefamily Units	-16	20/22		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-36	-18	0/0	0/0	20/22	0.00

# Owner Households	0	-36	-18	0/0	0/0	20/22	0.00
--------------------	---	-----	-----	-----	-----	-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$311,284.00
Total CDBG Program Funds Budgeted	N/A	\$311,284.00
Program Funds Drawdown	\$0.00	\$295,358.00
Program Funds Obligated	\$0.00	\$335,538.00
Program Funds Expended	\$58,143.00	\$295,358.00
City of Cedar Rapids	\$58,143.00	\$295,358.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
40 units completed total, to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/201
# of Singlefamily Units	40	40/201

Beneficiaries Performance Measures

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

# of Households	18	205	-147	18/0	16/0	40/201	85.00
# Owner Households	18	205	-147	18/0	16/0	40/201	85.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-11	2/13		
# of Singlefamily Units	-11	2/13		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/13	2/0	2/13	100.00

# Owner Households	0	2	2	0/13	2/0	2/13	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-DRH-009-872

Activity Title: Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines.
Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10

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		10/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,653,549.00
Total CDBG Program Funds Budgeted	N/A	\$1,653,549.00
Program Funds Drawdown	\$2,715.00	\$1,646,208.00
Program Funds Obligated	\$0.00	\$2,124,531.00
Program Funds Expended	\$2,715.00	\$1,646,208.00
City of Des Moines	\$2,715.00	\$1,646,208.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
10 Rehabilitation/reconstruction units total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-5		10/54	
# of Singlefamily Units	-5		10/54	

Beneficiaries Performance Measures

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

# of Households	4	6	10	4/54	6/0	10/54	100.00
# Owner Households	4	6	10	4/54	6/0	10/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$360,954.00
Total CDBG Program Funds Budgeted	N/A	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Funds Obligated	\$0.00	\$910,513.00
Program Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
2 Rehabilitation/reconstruction units total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-68		2/13	
# of Singlefamily Units	-68		2/13	

Beneficiaries Performance Measures

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

# of Households	0	0	2	0/0	0/0	2/13	0.00
# Owner Households	0	0	2	0/0	0/0	2/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-981

Activity Title: Des Moines HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.)

Location Description:

City of Des Moines

Activity Progress Narrative:

Assistance to 1 household total to-date.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	1	0	1	1/0	0/0	1/0	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$72,740.00
Total CDBG Program Funds Budgeted	N/A	\$72,740.00
Program Funds Drawdown	\$648.00	\$67,694.00
Program Funds Obligated	(\$6,209.00)	\$72,740.00
Program Funds Expended	\$648.00	\$67,694.00
City of Iowa City	\$648.00	\$67,694.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-871

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,227,018.00
Total CDBG Program Funds Budgeted	N/A	\$1,227,018.00
Program Funds Drawdown	\$0.00	\$1,227,081.00
Program Funds Obligated	\$1,227,018.00	\$1,227,018.00
Program Funds Expended	\$1,227,081.00	\$1,227,081.00
City of Iowa City	\$1,227,081.00	\$1,227,081.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Construction of 23 units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	23	23/22		
# of Singlefamily Units	23	23/22		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	4	19	23	4/22	19/0	23/22 100.00

# Owner Households	4	19	23	4/22	19/0	23/22	100.00
--------------------	---	----	----	------	------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,012,811.00
Total CDBG Program Funds Budgeted	N/A	\$1,012,811.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Obligated	\$0.00	\$2,239,872.00
Program Funds Expended	(\$1,227,081.00)	\$1,012,748.00
City of Iowa City	(\$1,227,081.00)	\$1,012,748.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa city

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

No Records found for this Activity under QPRs before current QPR

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-23	17/18
# of Singlefamily Units	-23	17/18

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$650,000.00
Total CDBG Program Funds Budgeted	N/A	\$650,000.00
Program Funds Drawdown	\$385.00	\$528,943.00
Program Funds Obligated	(\$53,993.00)	\$650,000.00
Program Funds Expended	\$385.00	\$528,943.00
City of Iowa City	\$385.00	\$528,943.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

4 Rehabilitation/Reconstruction units this quarter, 8 total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	4	8/9		
# of Singlefamily Units	4	8/9		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	6	8	2/9	6/0	8/9	100.00

# Owner Households	2	6	8	2/9	6/0	8/9	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Funds Obligated	(\$38,210.00)	\$300,000.00
Program Funds Expended	(\$48,056.00)	\$200,343.00
City of Iowa City	(\$48,056.00)	\$200,343.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
5 Rehabilitation/reconstruction units total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		5/4	
# of Singlefamily Units	-3		5/4	

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	5/4	0.00
# Owner Households	0	0	5	0/0	0/0	5/4	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-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$63,855.00
Total CDBG Program Funds Budgeted	N/A	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Funds Obligated	(\$11,145.00)	\$63,855.00
Program Funds Expended	\$0.00	\$63,855.00
City of Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

3 Rehabilitation/reconstruction units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	3	3/2		
# of Singlefamily Units	3	3/2		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	1/2	2/0	3/2	100.00

# Owner Households	1	2	3	1/2	2/0	3/2	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-976

Activity Title: Iowa City JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$37,500.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$51,464.00
Total CDBG Program Funds Budgeted	N/A	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Funds Obligated	(\$128,536.00)	\$51,464.00
Program Funds Expended	\$0.00	\$51,464.00
City of Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

Assistance to 1 household total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	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%	Total
# 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-DRH-010-982

Activity Title: Iowa City HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Funds Obligated	(\$105,102.00)	\$150,000.00
Program Funds Expended	\$0.00	\$38,510.00
City of Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Assistance to 1 household this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/6	
# of Singlefamily Units	1		2/6	

Beneficiaries Performance Measures

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

# of Households	0	0	1	0/0	0/0	2/6	0.00
# Owner Households	0	0	1	0/0	0/0	2/6	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-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$48,063.00
Total CDBG Program Funds Budgeted	N/A	\$48,063.00
Program Funds Drawdown	\$2,550.00	\$39,736.00
Program Funds Obligated	(\$15,158.00)	\$48,062.00
Program Funds Expended	\$2,550.00	\$39,736.00
Waterloo	\$2,550.00	\$39,736.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$768,839.00
Total CDBG Program Funds Budgeted	N/A	\$768,839.00
Program Funds Drawdown	\$36,600.00	\$569,340.00
Program Funds Obligated	\$756,000.00	\$756,000.00
Program Funds Expended	\$569,340.00	\$569,340.00
Waterloo	\$569,340.00	\$569,340.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

City of Waterloo

Activity Progress Narrative:

12 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	12	12/15		
# of Singlefamily Units	12	12/15		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	10	12	2/15	10/0	12/15	100.00

# Owner Households	2	10	12	2/15	10/0	12/15	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-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$487,161.00
Total CDBG Program Funds Budgeted	N/A	\$487,161.00
Program Funds Drawdown	\$45,379.00	\$360,179.00
Program Funds Obligated	\$0.00	\$1,256,000.00
Program Funds Expended	(\$487,361.00)	\$360,179.00
Waterloo	(\$487,361.00)	\$360,179.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

6 units completed this quarter.

Split Activity 872 (UN) into 871 (LMI) and 872 (UN). Adjusting units and expended amount.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-11		6/7	
# of Singlefamily Units	-11		6/7	

Beneficiaries Performance Measures

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

# of Households	0	0	6	0/0	0/0	6/7	0.00
# Owner Households	0	0	6	0/0	0/0	6/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$5,607.00	\$45,890.00
Program Funds Obligated	\$0.00	\$928,928.00
Program Funds Expended	(\$504,874.00)	\$45,890.00
Waterloo	(\$504,874.00)	\$45,890.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Rehabilitation/reconstruction of 19 units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	19		27/4	
# of Singlefamily Units	19		27/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	15	27	12/4	15/0	27/4	100.00

# Owner Households	12	15	27	12/4	15/0	27/4	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-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Funds Obligated	\$0.00	\$351,060.00
Program Funds Expended	(\$150,000.00)	\$25,952.00
Waterloo	(\$150,000.00)	\$25,952.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
Rehabilitation/reconstruction of 11 units total to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-9		11/1	
# of Singlefamily Units	-9		11/1	

Beneficiaries Performance Measures

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

# of Households	1	2	11	1/0	2/0	11/1	27.27
# Owner Households	1	2	11	1/0	2/0	11/1	27.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo 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:

08/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$537,000.00
Total CDBG Program Funds Budgeted	N/A	\$537,000.00
Program Funds Drawdown	\$26,519.00	\$537,000.00
Program Funds Obligated	\$537,000.00	\$537,000.00
Program Funds Expended	\$537,000.00	\$537,000.00
Waterloo	\$537,000.00	\$537,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/20	0/0	0/20	0
--------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Funds Obligated	\$150,000.00	\$150,000.00
Program Funds Expended	\$150,000.00	\$150,000.00
Waterloo	\$150,000.00	\$150,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$315,000.00)	\$60,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	0		1/3	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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-011-982

Activity Title: WaterlooHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$25,000.00
Total CDBG Program Funds Budgeted	N/A	\$25,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$225,000.00)	\$25,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/1	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-011-991

Activity Title: Waterloo IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$594,000.00
Total CDBG Program Funds Budgeted	N/A	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Funds Obligated	\$0.00	\$594,000.00
Program Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3994

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1850	1162	5684	52.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000,000.00
Program Funds Drawdown	\$1,205,647.00	\$1,784,678.00
Program Funds Obligated	\$0.00	\$2,000,000.00
Program Funds Expended	\$1,205,647.00	\$1,784,678.00
City of Des Moines	\$1,205,647.00	\$1,784,678.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

Approximately 89% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	852	418	2031	62.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-008-181

Activity Title: Elgin_DRI_Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elgin

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa. IDED in contract Amendment 1 agreed to change the award from 2nd to 1st appropriation. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-008 under the 1st appropriation with \$0.00 disbursed and opens a new contract number of 08-DRI-208 under the 2nd appropriation with a beginning balance of \$876,950.

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-008-69
Activity Title:	Elgin_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elgin

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$869,950.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses. Install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement. LMI determination made through local survey. IDED in contract Amendment 1 agreed to change the award from 2nd to 1st appropriation. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-008 under the 1st appropriation with \$0.00 disbursed and opens a new contract number of 08-DRI-208 under the 2nd appropriation with a beginning balance of \$876,950.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11830

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	144	210	68.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farragut

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$0.00	\$200,631.00
Program Funds Obligated	\$0.00	\$294,000.00
Program Funds Expended	\$0.00	\$200,631.00
Farragut	\$0.00	\$200,631.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements.

Location Description:

City of Farragut-SE area; LMI benefit determined through local survey.

Activity Progress Narrative:

Approximately 68% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	309	509	60.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

06/16/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashua

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$1,000.00	\$4,000.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$4,000.00	\$4,000.00
Nashua	\$4,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Nashua

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,426,538.00
Total CDBG Program Funds Budgeted	N/A	\$1,426,538.00
Program Funds Drawdown	\$40,807.00	\$675,276.00
Program Funds Obligated	\$0.00	\$1,426,538.00
Program Funds Expended	\$40,807.00	\$675,276.00
Nashua	\$40,807.00	\$675,276.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Approximately 47% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 70% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8710

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	941	1618	58.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

02/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

08/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brandon

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Obligated	(\$2,000.00)	\$4,000.00
Program Funds Expended	\$4,000.00	\$4,000.00
Brandon	\$4,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, IA. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

City of Brandon

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

08/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brandon

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$240,183.00
Total CDBG Program Funds Budgeted	N/A	\$240,183.00
Program Funds Drawdown	\$240,183.00	\$240,183.00
Program Funds Obligated	(\$328,267.00)	\$240,183.00
Program Funds Expended	\$240,183.00	\$240,183.00
Brandon	\$240,183.00	\$240,183.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/9000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$4,419.00	\$4,419.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$4,419.00	\$4,419.00
Wesley	\$4,419.00	\$4,419.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$682,320.00
Total CDBG Program Funds Budgeted	N/A	\$682,320.00
Program Funds Drawdown	\$18,805.00	\$65,066.00
Program Funds Obligated	\$0.00	\$682,320.00
Program Funds Expended	\$18,805.00	\$65,066.00
Wesley	\$18,805.00	\$65,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey.

Location Description:

City of Wesley

Activity Progress Narrative:

Approximately 12% of the Project Funds have been expended. 60% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	256	467	54.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,390,000.00
Program Funds Drawdown	\$411,722.00	\$847,897.00
Program Funds Obligated	\$0.00	\$2,390,000.00
Program Funds Expended	\$411,722.00	\$847,897.00
City of Des Moines	\$411,722.00	\$847,897.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines. Install 1 outlet structure and 1 pump station on the river side of the levee. Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

Approximately 35% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 82% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,610,000.00
Program Funds Drawdown	\$225,400.00	\$225,400.00
Program Funds Obligated	\$0.00	\$1,610,000.00
Program Funds Expended	\$225,400.00	\$225,400.00
City of Des Moines	\$225,400.00	\$225,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 25% of the Project Funds have been expended. 82% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$332,019.00	\$1,055,864.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$332,019.00	\$1,055,864.00
City of Des Moines	\$332,019.00	\$1,055,864.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

Approximately 23% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 33% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11375

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3521	2699	10678	58.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pisgah

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,555.00
Total CDBG Program Funds Budgeted	N/A	\$288,555.00
Program Funds Drawdown	\$0.00	\$279,110.00
Program Funds Obligated	\$0.00	\$288,555.00
Program Funds Expended	\$0.00	\$279,110.00
Pisgah	\$0.00	\$279,110.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Approximately 97% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/1750

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	242	316	76.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$945,000.00
Total CDBG Program Funds Budgeted	N/A	\$945,000.00
Program Funds Drawdown	\$34,427.00	\$142,632.00
Program Funds Obligated	\$0.00	\$945,000.00
Program Funds Expended	\$34,427.00	\$142,632.00
Sigourney	\$34,427.00	\$142,632.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Location Description:

City of Sigourney

Activity Progress Narrative:

Approximately 15% of the Project Funds have been expended. 31% of the Engineering is complete for this activity. 21% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/38699

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1269	2209	57.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$374,707.00
Total CDBG Program Funds Budgeted	N/A	\$374,707.00
Program Funds Drawdown	\$82,887.00	\$354,062.00
Program Funds Obligated	(\$125,043.00)	\$374,707.00
Program Funds Expended	\$82,887.00	\$354,062.00
Elkader	\$82,887.00	\$354,062.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 94% of the Project Funds have been expended. 84% of the Engineering is complete for this activity. 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$792,093.00
Total CDBG Program Funds Budgeted	N/A	\$792,093.00
Program Funds Drawdown	\$21,200.00	\$45,600.00
Program Funds Obligated	\$125,043.00	\$792,093.00
Program Funds Expended	\$21,200.00	\$45,600.00
Elkader	\$21,200.00	\$45,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 6% of the Project Funds have been expended. 84% of the Engineering is complete for this activity. 68% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3958

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-063-181

Activity Title: Ogden DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ogden

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$4,800.00	\$4,800.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$4,800.00	\$4,800.00
Ogden	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administrative Services

Location Description:

City of Ogden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$385,000.00
Total CDBG Program Funds Budgeted	N/A	\$385,000.00
Program Funds Drawdown	\$203,913.00	\$312,724.00
Program Funds Obligated	\$0.00	\$385,000.00
Program Funds Expended	\$203,913.00	\$312,724.00
Ogden	\$203,913.00	\$312,724.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey

Location Description:

City of Ogden

Activity Progress Narrative:

Approximately 81% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 78% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/27300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1052	2023	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-067-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lake Mills

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

General Administration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-067-69
Activity Title:	Lake Mills DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$950,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses. Install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration. LMI from survey. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1200	2140	56.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-071-181

Activity Title: Iowa City DRI 071 Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$11,881.00
Total CDBG Program Funds Budgeted	N/A	\$11,881.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Funds Obligated	(\$18,119.00)	\$11,881.00
Program Funds Expended	\$0.00	\$11,881.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$11,881 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$18,119 for this activity).

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total CDBG Program Funds Budgeted	N/A	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Funds Obligated	(\$4,838,721.00)	\$131,279.00
Program Funds Expended	\$0.00	\$131,279.00
City of Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

(Phase 2 - demolish and redevelop existing facility/site by others.)

LMI is from overall LMI figure for entire city which is impacted by the project.

IDED has a need to change award to the 2nd appropriation. IDEED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. 29% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$10,000.00	\$10,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-078-69
Activity Title:	Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total CDBG Program Funds Budgeted	N/A	\$3,931,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,931,250.00	\$3,931,250.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	16727	14578	67090	46.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livermore

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$27.00	\$27.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$27.00	\$27.00
Livermore	\$27.00	\$27.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Livermore

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$138,614.00	\$478,349.00
Program Funds Obligated	\$0.00	\$496,200.00
Program Funds Expended	\$138,614.00	\$478,349.00
Livermore	\$138,614.00	\$478,349.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system.

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Approximately 96% of the Project Funds have been expended. 85% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	150	121	443	61.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-181

Activity Title: Garnavillo DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Garnavillo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$7,933.00	\$7,933.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$7,933.00	\$7,933.00
Garnavillo	\$7,933.00	\$7,933.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative services

Location Description:

City of Garnavillo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Garnavillo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$900,150.00
Total CDBG Program Funds Budgeted	N/A	\$900,150.00
Program Funds Drawdown	\$6,484.00	\$815,313.00
Program Funds Obligated	\$0.00	\$900,150.00
Program Funds Expended	\$6,484.00	\$815,313.00
Garnavillo	\$6,484.00	\$815,313.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Approximately 91% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 80% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6550

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	461	754	61.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-IFA-001-181
Activity Title: IAFinanceAuthorityAdmin

Activity Category:

Administration

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$45,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administrative Duties that IFA will use to carry out foreclosure counseling activities. Closed Activity 181 and added budget to Activity 08-DRI-IFA-001-185.

Location Description:

85 counties in Iowa affected by floods of 2008.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,500,000.00
Program Funds Drawdown	\$496,484.00	\$496,484.00
Program Funds Obligated	\$0.00	\$1,455,000.00
Program Funds Expended	\$496,484.00	\$496,484.00
Iowa Finance Authority	\$496,484.00	\$496,484.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

This is for Iowa Mortgage Assistance. Clients may receive up to 3 separate services as they move through our process but are only counted once.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod		Low	Mod	Total	
# of Cases opened	104	78	285	204/0	156/11372	563/11372	63.94
# of Cases closed	554	435	1534	1166/0	852/11372	3197/11372	63.12

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	658	513	1819	1270/0	930/11372	3482/11372	63.18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

9999

Project Title:

Restricted Balance

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Administration and planning costs for disaster recovery funds. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-002CR-69

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

9999

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restricted Balance

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$106,960.00
Total CDBG Program Funds Budgeted	N/A	\$106,960.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$106,960.00	\$106,960.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Renovate two detention basins damaged from 2008 flood, install drain tile and water quality outlet structures-insall a weir to storm water outlet structure, import topsoil, grade, seed and fertilize disturbed project area. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-095-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$900.00
Total CDBG Program Funds Budgeted	N/A	\$900.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$900.00	\$900.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-095-71
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

9999

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restricted Balance

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total CDBG Program Funds Budgeted	N/A	\$92,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$92,000.00	\$92,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clear, grade and stabilize a 235-ft long by 50-ft wide ditch with rip-rap. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11

Location Description:

The Vinton Ditch storm water area in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

9999

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restricted Balance

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,000,000.00	\$3,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/72000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Projected End Date:

10/07/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$120,180.00
Total CDBG Program Funds Budgeted	N/A	\$120,180.00
Program Funds Drawdown	\$0.00	\$58,631.00
Program Funds Obligated	\$0.00	\$120,180.00
Program Funds Expended	\$0.00	\$58,631.00
Mason City	\$0.00	\$58,631.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Approximately 49% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total CDBG Program Funds Budgeted	N/A	\$110,415.00
Program Funds Drawdown	\$0.00	\$69,537.00
Program Funds Obligated	\$0.00	\$110,415.00
Program Funds Expended	\$0.00	\$69,537.00
Mason City	\$0.00	\$69,537.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Approximately 63% of the Project Funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$137,182.00
Total CDBG Program Funds Budgeted	N/A	\$137,182.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$137,182.00
Program Funds Expended	\$0.00	\$137,182.00
City of Iowa City	\$0.00	\$137,182.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - 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.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Approximately 11% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	33083	62220	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Funds Obligated	\$0.00	\$250,000.00
Program Funds Expended	\$0.00	\$250,000.00
Iowa Department of Economic Development	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity was closed July 26, 2010.

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

Activity is completed for this appropriation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	515/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	100	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: State of Iowa

Grant: B-08-DI-19-0001

April 1, 2011 thru June 30, 2011 Performance Report

Grant Number:

B-08-DI-19-0001

Obligation Date:**Grantee Name:**

State of Iowa

Award Date:**Grant Amount:**

\$734,178,651.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:**Declaration Number**

FEMA-1737-DR-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » » \$5.36 billion total assessed damage. » » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » » \$90 million is for rental property » » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » » Class 1 railroads - \$45 to \$60 million » » Short line railroads - \$23 million **Communications and Utilities » » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » » Total damages to publicly-owned buildings and 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	\$642,264,887.00
Total CDBG Program Funds Budgeted	N/A	\$642,264,887.00
Program Funds Drawdown	\$53,772,580.49	\$184,901,493.89
Program Funds Obligated	\$50,673,475.00	\$637,324,048.00
Program Funds Expended	\$58,486,928.49	\$194,006,550.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$250.00	\$297,671.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		34.50%
Overall Benefit Percentage (Actual)		36.36%
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	\$4,319,323.70
Limit on State Admin	\$0.00	\$3,421,169.70

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$90,233,967.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$206,759,400.00

Overall Progress Narrative:

Over 1500 properties have been awarded, to date, through the CDBG Housing Buyout Program. Property acquisitions have continued this quarter, with properties acquired in nearly 95% of areas participating in the buyout. This quarter continued the third round of funding for the Single Family New Construction Program. Overall \$404,752,925 has been budgeted to housing programs with \$459,782,841 obligated and \$109,116,339 disbursed to date.

\$111,200,000 has been budgeted for the Business Assistance Programs to date with \$78,601,180 obligated and

\$50,671,094 disbursed to date. A new program, Business Relocation Assistance, was approved this quarter. There were no new infrastructure awards this quarter. Of the \$174,878,175 budgeted for infrastructure projects, \$21,806,532 have been disbursed to date.

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	\$281,250.00	\$15,364,030.00	\$1,150,353.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$9,501,602.00	\$111,200,000.00	\$50,678,901.00
08D2_Housing, 08D2_Housing	\$36,199,545.97	\$404,752,925.00	\$109,117,467.19
08D2_Infrastructure, 08D2_Infrastructure	\$7,075,135.00	\$174,878,175.00	\$21,806,532.00
08D2_State_Admin, 08D2_State_Admin	\$715,047.52	\$19,942,869.00	\$2,148,240.70
9999, Restricted Balance	\$0.00	\$8,040,652.00	\$0.00

Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$151,714.97	\$631,065.19
Program Funds Obligated	\$0.00	\$750,000.00
Program Funds Expended	\$151,714.97	\$631,065.19
Iowa Department of Economic Development	\$151,714.97	\$631,065.19
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

298 persons trained April-June 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	298	1594/100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-201-106A
Activity Title:	BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,184,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,184,000.00
Program Funds Drawdown	\$3,976,046.00	\$11,994,489.00
Program Funds Obligated	\$0.00	\$14,184,000.00
Program Funds Expended	\$3,976,046.00	\$11,994,489.00
City of Cedar Rapids	\$3,976,046.00	\$11,994,489.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This quarter, 10 businesses were assisted with the Business Rental Assistance Program, 4 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 1 business was assisted with the Flood Insurance Program, 13 businesses were assisted with the Loan Interest Supplement Program, 2 businesses were assisted with the Equipment Reimbursement Program, 4 businesses were assisted with the Residential landlord (lost rent) program and 5 businesses were assisted with the Relocation Assistance Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	27	274/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$34,816,000.00
Total CDBG Program Funds Budgeted	N/A	\$34,816,000.00
Program Funds Drawdown	\$4,261,188.00	\$23,123,105.00
Program Funds Obligated	\$0.00	\$34,816,000.00
Program Funds Expended	\$4,261,188.00	\$23,123,105.00
City of Cedar Rapids	\$4,261,188.00	\$23,123,105.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This quarter, 34 businesses were assisted with the Business Rental Assistance Program, 22 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 4 businesses were assisted with the Flood Insurance Program, 54 businesses were assisted with the Loan Interest Supplement Program, 1 business was assisted with the Commercial Rental Revenue Gap (lost rent) Program, 8 businesses were assisted with the Equipment Reimbursement Program and 8 businesses were assisted with the Residential landlord (lost rent) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	58	564/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$2,203.00	\$2,203.00
Program Funds Obligated	\$0.00	\$1,000,000.00
Program Funds Expended	\$2,203.00	\$2,203.00
City of Cedar Rapids	\$2,203.00	\$2,203.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$596,000.00
Total CDBG Program Funds Budgeted	N/A	\$596,000.00
Program Funds Drawdown	\$306,000.00	\$355,327.00
Program Funds Obligated	\$400,000.00	\$596,000.00
Program Funds Expended	\$306,000.00	\$355,327.00
City of Cedar Falls	\$306,000.00	\$355,327.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

This quarter, 1 business was assisted with the Business Rental Assistance Program and 1 business was assisted with the Expanded Business Rental Assistance (equipment) Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-202-106B
Activity Title:	BRAP - Cedar Falls_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$0.00	\$102,089.00
Program Funds Obligated	\$98,000.00	\$294,000.00
Program Funds Expended	\$0.00	\$102,089.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-202-181
Activity Title:	BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$18,163.00
Total CDBG Program Funds Budgeted	N/A	\$18,163.00
Program Funds Drawdown	\$6,120.00	\$9,148.00
Program Funds Obligated	\$10,163.00	\$18,163.00
Program Funds Expended	\$6,926.00	\$9,148.00
City of Cedar Falls	\$6,926.00	\$9,148.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-203-106B
Activity Title:	BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$6,733.00	\$194,793.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$6,733.00	\$194,793.00
City of Des Moines	\$6,733.00	\$194,793.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

This quarter, 1 business was assisted with the Loan Interest Supplement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-203-181

Activity Title: BRAP Admin - Des Moines

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,653.00
Total CDBG Program Funds Budgeted	N/A	\$7,653.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Obligated	\$0.00	\$7,653.00
Program Funds Expended	(\$2,653.00)	\$5,000.00
City of Des Moines	(\$2,653.00)	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$0.00	\$128,013.00
Program Funds Obligated	\$0.00	\$980,000.00
Program Funds Expended	\$0.00	\$128,013.00
City of Iowa City	\$0.00	\$128,013.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	27/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total CDBG Program Funds Budgeted	N/A	\$950,000.00
Program Funds Drawdown	\$0.00	\$174,601.00
Program Funds Obligated	\$0.00	\$950,000.00
Program Funds Expended	\$0.00	\$174,601.00
Waterloo	\$0.00	\$174,601.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	17/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-205-106B
Activity Title:	BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,745,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,745,000.00
Program Funds Drawdown	\$0.00	\$1,697,808.00
Program Funds Obligated	\$0.00	\$1,745,000.00
Program Funds Expended	\$0.00	\$1,697,808.00
Waterloo	\$0.00	\$1,697,808.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	93/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,192,000.00
Program Funds Drawdown	\$50,379.00	\$780,972.00
Program Funds Obligated	\$0.00	\$1,192,000.00
Program Funds Expended	\$50,379.00	\$780,972.00
Black Hawk County	\$50,379.00	\$780,972.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	50/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$78,000.00
Total CDBG Program Funds Budgeted	N/A	\$78,000.00
Program Funds Drawdown	\$3,516.00	\$56,616.00
Program Funds Obligated	\$0.00	\$78,000.00
Program Funds Expended	\$3,516.00	\$7,812.00
Cerro Gordo County	\$3,516.00	\$7,812.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 1 business was assisted with the Loan Interest Supplement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	7/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$216,000.00
Total CDBG Program Funds Budgeted	N/A	\$216,000.00
Program Funds Drawdown	\$534.00	\$162,766.00
Program Funds Obligated	\$0.00	\$216,000.00
Program Funds Expended	\$534.00	\$162,766.00
Cerro Gordo County	\$534.00	\$162,766.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 1 business was assisted with the Loan Interest Supplement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	16/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-106A
Activity Title: BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$920,000.00
Total CDBG Program Funds Budgeted	N/A	\$920,000.00
Program Funds Drawdown	\$308,116.00	\$693,656.00
Program Funds Obligated	(\$200,000.00)	\$920,000.00
Program Funds Expended	\$308,116.00	\$693,656.00
Linn County	\$308,116.00	\$693,656.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

This quarter, 1 business was assisted with the Loan Interest Supplement Program and 1 business was assisted by the Equipment Reimbursement (equipment) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	29	68/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-106B

Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,940,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,940,000.00
Program Funds Drawdown	\$589,090.00	\$3,962,479.00
Program Funds Obligated	\$1,670,000.00	\$5,940,000.00
Program Funds Expended	\$589,090.00	\$3,962,479.00
Linn County	\$589,090.00	\$3,962,479.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

This quarter, 3 businesses were assisted with the Business Rental Assistance Program, 5 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 2 business were assisted with the Commercial Rental Revenue Gap (lost rent) Program and 1 business was assisted with the Equipment Reimbursement Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	16	65/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$14,080.00	\$69,530.00
Program Funds Obligated	\$30,000.00	\$140,000.00
Program Funds Expended	\$14,080.00	\$69,530.00
Linn County	\$14,080.00	\$69,530.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-177
Activity Title:	SBA Loan Review - ISU/SBDC

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa State University - SBDC

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,654.00
Total CDBG Program Funds Budgeted	N/A	\$7,654.00
Program Funds Drawdown	\$0.00	\$7,654.00
Program Funds Obligated	\$0.00	\$7,654.00
Program Funds Expended	\$0.00	\$7,654.00
Iowa State University - SBDC	\$0.00	\$7,654.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa. IDED granted funds to Iowa State University on behalf of the Small Business Development Center to provide services to local businesses located in the impacted areas that received a Small Business Administration disaster loan related to disasters.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

This project was a grant to Iowa State University for services provided by SBDC to small flood-impacted businesses that received an SBA disaster loan for a review of financial status. This project ended July 28, 2010. 25 businesses were assisted-all in the Cedar Rapids area.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method		
Low	Mod	Total Low/Mod%

of Persons

0

0

25

0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa State University - SBDC

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$153.00
Total CDBG Program Funds Budgeted	N/A	\$153.00
Program Funds Drawdown	\$0.00	\$153.00
Program Funds Obligated	\$0.00	\$153.00
Program Funds Expended	\$0.00	\$153.00
Iowa State University - SBDC	\$0.00	\$153.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

This project was a grant to Iowa State University for services provided by SBDC to small flood-impacted businesses that received an SBA disaster loan for a review of financial status. This project ended July 28, 2010. 25 businesses were assisted-all in the Cedar Rapids area.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-001-178
Activity Title: Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Apr 1 thru Jun 30, 2011

To Date

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$88,047.26
Total CDBG Program Funds Budgeted	N/A	\$88,047.26
Program Funds Drawdown	\$0.00	\$88,047.00
Program Funds Obligated	\$0.00	\$88,047.26
Program Funds Expended	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.

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

Location Description:

Statewide

Activity Progress Narrative:

Activity was closed May 2010.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	0/88047

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-002-178

Activity Title: Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total CDBG Program Funds Budgeted	N/A	\$14,615,952.74
Program Funds Drawdown	\$390,053.00	\$800,935.00
Program Funds Obligated	\$0.00	\$14,615,952.74
Program Funds Expended	\$390,053.00	\$800,935.00
Iowa Department of Natural Resources	\$390,053.00	\$800,935.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Statewide

Activity Progress Narrative:

Data Collection: Additional stream centerlines of flooding sources have been digitized from high resolution LiDAR elevation data so that accurate flow area accumulations and peak discharges can be determined. Since Progress Report No. 3 (April 28, 2011), stream centerline work has advanced in the ten (10) HUC-8 watersheds that are in various stages of completion, with one (1) watershed in the final phase of processing. The total number of HUC-8 watersheds with stream centerlines digitized is twelve (12). There are fifty-seven (57) HUC-8 watersheds in the state of Iowa.

Map Preparation: The FEMA-required Quality Control (QC) Plan was completed on July 25, 2011, and has been submitted to FEMA Region VII for approval. Development of approximate-level floodplain mapping is nearly complete for the four (4) HUC-8 watersheds in southwestern Iowa. Incorporation of effective detailed-level flood studies (digitization and redelineation) for communities in four of the counties in the four HUC-8 watersheds is underway. A completion date of October 28, 2011 has been agreed to with FEMA Region VII for work maps for the four HUC-8 watersheds in southwestern Iowa.

Map and Data Storage in Digital Format: Work continues on a data warehouse to include geospatial databases that meet the requirements of FEMA guidelines and standards, and will include data formats for use in enterprise GIS systems. This flood hazard data will also be accessible to various client applications such as internet browsers, desktop GIS systems, and relational databases. FEMA Data Capture Standards (DCS) protocols are being followed to populate DFIRM databases as the data is completed. A DFIRM database will be completed by October 28, 2011 for the four HUC-8 watersheds in southwestern Iowa.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14615952

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-201-181

Activity Title: BlackHawkCo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$114,421.00
Total CDBG Program Funds Budgeted	N/A	\$114,421.00
Program Funds Drawdown	\$0.00	\$7,308.00
Program Funds Obligated	(\$16,408.00)	\$114,421.00
Program Funds Expended	\$0.00	\$7,308.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$0.00	\$246,049.00
Program Funds Obligated	(\$2,439,351.00)	\$750,000.00
Program Funds Expended	\$0.00	\$246,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	17/20	17/20
# of Multifamily Units	0	0	17/20	17/20

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/20	0/0	0/20	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$500,000.00	\$500,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily Units	0	0/30

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	0/30	0/30	0
# Renter Households	0	0	0	0/0	0/30	0/30	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-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total CDBG Program Funds Budgeted	N/A	\$1,511,553.00
Program Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Obligated	(\$127,463.00)	\$1,511,553.00
Program Funds Expended	(\$759,791.00)	\$50,000.00
Black Hawk County	(\$759,791.00)	\$50,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/72000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/33
# of Singlefamily Units	1	1/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/33	1/0	1/33	100.00
# Owner Households	0	1	1	0/33	1/0	1/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total CDBG Program Funds Budgeted	N/A	\$1,363,422.00
Program Funds Drawdown	\$99,912.00	\$183,638.00
Program Funds Obligated	(\$149,962.00)	\$1,363,422.00
Program Funds Expended	\$99,912.00	\$183,638.00
Black Hawk County	\$99,912.00	\$183,638.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	1/68000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/30
# of Singlefamily Units	2	4/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/30	0.00
# Owner Households	0	0	4	0/0	0/0	4/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,256,100.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/15	0/15	0
# Renter Households	0	0	0	0/0	0/15	0/15	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-201-971

Activity Title: Black Hawk Co Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$100,000.00	\$100,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/3	0/0	0/3	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-201-972

Activity Title: Black Hawk Co Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/08/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$100,000.00	\$100,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% OF mfi (Median Family Income) in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/3	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-201-981

Activity Title: Black Hawk Co Homebuyer Asst LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

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

Activity Description:

Homebuyer Assistance for 1 LMI household.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/1	0/0	0/1	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-201-982
Activity Title:	Black Hawk Co HomeBuyer Asst UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$50,000.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/1	0

# Owner Households	0	0	0	0/0	0/0	0/1	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-201-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$40,000.00	\$40,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of Interim Mortgage Assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total CDBG Program Funds Budgeted	N/A	\$132,389.00
Program Funds Drawdown	\$4,107.00	\$22,423.00
Program Funds Obligated	(\$14,902.00)	\$132,389.00
Program Funds Expended	\$4,107.00	\$22,423.00
Cerro Gordo County	\$4,107.00	\$22,423.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,037,500.00
Program Funds Drawdown	\$89,697.00	\$796,893.00
Program Funds Obligated	(\$571,674.00)	\$1,037,500.00
Program Funds Expended	\$89,697.00	\$796,893.00
Cerro Gordo County	\$89,697.00	\$796,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	42/50
# of Multifamily Units	1	42/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	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-202-732
Activity Title:	Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total CDBG Program Funds Budgeted	N/A	\$985,660.00
Program Funds Drawdown	\$11,726.00	\$699,322.00
Program Funds Obligated	\$0.00	\$985,660.00
Program Funds Expended	\$11,726.00	\$699,322.00
Cerro Gordo County	\$11,726.00	\$699,322.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	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-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total CDBG Program Funds Budgeted	N/A	\$2,396,642.00
Program Funds Drawdown	\$0.00	\$140,588.00
Program Funds Obligated	\$0.00	\$2,396,642.00
Program Funds Expended	\$0.00	\$140,588.00
Cerro Gordo County	\$0.00	\$140,588.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/54
# of Singlefamily Units	2	5/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	4	5	1/54	4/0	5/54	100.00
# Owner Households	1	4	5	1/54	4/0	5/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total CDBG Program Funds Budgeted	N/A	\$2,067,239.00
Program Funds Drawdown	\$58,956.00	\$294,230.00
Program Funds Obligated	\$0.00	\$2,067,239.00
Program Funds Expended	\$58,956.00	\$294,230.00
Cerro Gordo County	\$58,956.00	\$294,230.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/47
# of Singlefamily Units	1	6/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	6/47	0.00
# Owner Households	0	0	6	0/0	0/0	6/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,755.00
Total CDBG Program Funds Budgeted	N/A	\$19,755.00
Program Funds Drawdown	\$8,905.00	\$14,228.00
Program Funds Obligated	(\$15,835.00)	\$19,755.00
Program Funds Expended	\$8,905.00	\$14,228.00
Cass County	\$8,905.00	\$14,228.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$31,693.00
Total CDBG Program Funds Budgeted	N/A	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Funds Obligated	(\$49,470.00)	\$31,693.00
Program Funds Expended	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/1	0/0	0/1	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-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total CDBG Program Funds Budgeted	N/A	\$462,399.00
Program Funds Drawdown	\$50,803.00	\$101,406.00
Program Funds Obligated	\$0.00	\$462,399.00
Program Funds Expended	\$50,803.00	\$101,406.00
Cass County	\$50,803.00	\$101,406.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/24000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	2/11
# of Singlefamily Units	1	2/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/11	2/0	2/11	100.00
# Owner Households	0	2	2	0/11	2/0	2/11	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-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total CDBG Program Funds Budgeted	N/A	\$444,266.00
Program Funds Drawdown	\$41,714.00	\$41,714.00
Program Funds Obligated	\$0.00	\$444,266.00
Program Funds Expended	\$41,714.00	\$41,714.00
Cass County	\$41,714.00	\$41,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/20000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/9	50.00
# Owner Households	0	1	2	0/0	1/0	2/9	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-203-971
Activity Title:	Cass Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$243,490.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 9 units. Activity was cancelled. Budget was reallocated. 06/03/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-203-972
Activity Title:	Cass Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$121,745.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 4 units. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-975
Activity Title: Cass Co JSE-LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cass County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$243,490.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-976

Activity Title: Cass Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$121,744.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$202,642.00
Total CDBG Program Funds Budgeted	N/A	\$202,642.00
Program Funds Drawdown	\$26,858.00	\$26,858.00
Program Funds Obligated	\$0.00	\$202,642.00
Program Funds Expended	(\$126,829.00)	\$26,858.00
Dubuque County	(\$126,829.00)	\$26,858.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative duties.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$76,796.00	\$76,796.00
Program Funds Obligated	\$6.00	\$210,000.00
Program Funds Expended	\$76,796.00	\$76,796.00
Dubuque County	\$76,796.00	\$76,796.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/5	
# of Multifamily Units	0		3/5	

Beneficiaries Performance Measures

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

# Renter Households	0	0	0	0/5	0/0	0/5	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total CDBG Program Funds Budgeted	N/A	\$2,706,477.00
Program Funds Drawdown	\$225,503.00	\$225,503.00
Program Funds Obligated	\$0.00	\$2,706,477.00
Program Funds Expended	\$225,503.00	\$225,503.00
Dubuque County	\$225,503.00	\$225,503.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

5 units total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/144000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/64
# of Singlefamily Units	0	5/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	5	0/64	5/0	5/64	100.00
# Owner Households	0	5	5	0/64	5/0	5/64	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-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total CDBG Program Funds Budgeted	N/A	\$2,569,975.00
Program Funds Drawdown	\$284,978.00	\$284,978.00
Program Funds Obligated	\$0.00	\$2,569,975.00
Program Funds Expended	\$284,978.00	\$284,978.00
Dubuque County	\$284,978.00	\$284,978.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

6 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/140000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	6/61	0.00
# Owner Households	0	0	6	0/0	0/0	6/61	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-204-876

Activity Title: Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,314,000.00
Program Funds Drawdown	\$453,987.00	\$453,987.00
Program Funds Obligated	\$0.00	\$1,314,000.00
Program Funds Expended	\$453,987.00	\$453,987.00
Dubuque County	\$453,987.00	\$453,987.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/21	
# of Multifamily Units	0		0/21	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/21	0/0	0/21	0

# Renter Households	0	0	0	0/21	0/0	0/21	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-204-971

Activity Title: Dubuque Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$630,000.00)	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/1	0/0	0/1	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-204-972

Activity Title: Dubuque Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$490,000.00)	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/1	0

# Owner Households	0	0	0	0/0	0/0	0/1	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-204-975

Activity Title: Dubuque Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,000.00
Total CDBG Program Funds Budgeted	N/A	\$37,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$355,273.00)	\$37,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/1	0/0	0/1	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-204-976

Activity Title: Dubuque Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,000.00
Total CDBG Program Funds Budgeted	N/A	\$37,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$337,991.00)	\$37,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-204-981

Activity Title: Dubuque Co HomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$480,000.00)	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 1 LMI household.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/1	0/0	0/1	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-204-982

Activity Title: Dubuque Co HomeBuyerAsst_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$56,386.00	\$56,386.00
Program Funds Obligated	(\$405,000.00)	\$70,000.00
Program Funds Expended	\$56,386.00	\$56,386.00
Dubuque County	\$56,386.00	\$56,386.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	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

# 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-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$140,701.00
Total CDBG Program Funds Budgeted	N/A	\$140,701.00
Program Funds Drawdown	\$9,600.00	\$19,604.00
Program Funds Obligated	\$0.00	\$175,270.00
Program Funds Expended	\$9,600.00	\$19,604.00
Linn County	\$9,600.00	\$19,604.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$307,871.00
Total CDBG Program Funds Budgeted	N/A	\$307,871.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Funds Obligated	\$0.00	\$525,650.00
Program Funds Expended	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/17	
# of Multifamily Units	0		16/17	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/17	0/0	0/17	0
# Renter Households	0	0	0	0/17	0/0	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$361,197.00
Total CDBG Program Funds Budgeted	N/A	\$361,197.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Funds Obligated	\$0.00	\$953,990.00
Program Funds Expended	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/20	
# of Multifamily Units	0		8/20	

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/20	0/0	0/20	0
# Renter Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total CDBG Program Funds Budgeted	N/A	\$1,980,419.00
Program Funds Drawdown	\$273,931.00	\$406,222.00
Program Funds Obligated	\$0.00	\$1,640,616.00
Program Funds Expended	\$273,931.00	\$406,222.00
Linn County	\$273,931.00	\$406,222.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

7 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/84000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	10/38
# of Singlefamily Units	7	10/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	10	0/38	10/0	10/38	100.00
# Owner Households	0	10	10	0/38	10/0	10/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total CDBG Program Funds Budgeted	N/A	\$1,364,883.00
Program Funds Drawdown	\$180,560.00	\$274,206.00
Program Funds Obligated	\$0.00	\$1,704,686.00
Program Funds Expended	\$180,560.00	\$274,206.00
Linn County	\$180,560.00	\$274,206.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linn County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/80000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/35	0.00
# Owner Households	0	0	4	0/0	0/0	4/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-876

Activity Title: LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,880,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,880,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0

# Renter Households	0	0	0	0/48	0/0	0/48	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-205-971
Activity Title:	LinnCoRepair/Rehab_LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$176,775.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for low and moderate income families in flood impacted areas for 3 units. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-972

Activity Title: LinnCoRepairRehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$125,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 2 units.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-975

Activity Title: LinnCo_JSE_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-976

Activity Title: LinnCo_JSE_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$115,500.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-981

Activity Title: LinnCoHomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 3 LMI households.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-205-982
Activity Title:	LinnCoHomeBuyerAsst_UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$130,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn county, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-991

Activity Title: LinnCo_IMA_LMI

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households effected by flood damage with urgent need, 0 - 100%LMI. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-207-181

Activity Title: Cedar Falls 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:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$69,126.00
Total CDBG Program Funds Budgeted	N/A	\$69,126.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,269.00	\$69,126.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-207-871

Activity Title: Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total CDBG Program Funds Budgeted	N/A	\$1,641,198.00
Program Funds Drawdown	\$225,209.00	\$225,209.00
Program Funds Obligated	\$746,136.00	\$1,641,198.00
Program Funds Expended	\$225,209.00	\$225,209.00
Cedar Falls	\$225,209.00	\$225,209.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls.
Of the totals, 19 Units and \$895,062 is Round 2.
Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		5/33	
# of Singlefamily Units	1		5/33	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	5	5	0/19	5/0	5/33	100.00
# Owner Households	0	5	5	0/19	5/0	5/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-207-872

Activity Title: Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total CDBG Program Funds Budgeted	N/A	\$1,641,198.00
Program Funds Drawdown	\$227,741.00	\$227,741.00
Program Funds Obligated	\$746,136.00	\$1,641,198.00
Program Funds Expended	\$227,741.00	\$227,741.00
Cedar Falls	\$227,741.00	\$227,741.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
Of the totals, 16 Units and \$895,062 is Round 2.
Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

4 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		8/30	
# of Singlefamily Units	4		8/30	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	4	8	0/0	4/0	8/30	50.00
# Owner Households	0	4	8	0/0	4/0	8/30	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$918,701.00
Total CDBG Program Funds Budgeted	N/A	\$918,701.00
Program Funds Drawdown	\$48,591.00	\$214,612.00
Program Funds Obligated	\$70,000.00	\$918,701.00
Program Funds Expended	\$48,591.00	\$215,740.00
City of Cedar Rapids	\$48,591.00	\$215,740.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total CDBG Program Funds Budgeted	N/A	\$9,265,719.00
Program Funds Drawdown	\$58,523.00	\$5,108,944.00
Program Funds Obligated	\$0.00	\$9,265,719.00
Program Funds Expended	\$459,718.00	\$5,108,944.00
City of Cedar Rapids	\$459,718.00	\$5,108,944.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

8 Small Rental Rehabs this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	8	252/397		
# of Multifamily Units	252	252/397		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	127	125	252	127/397	125/0	252/397	100.00

# Renter Households	127	125	252	127/397	125/0	252/397	100.00
---------------------	-----	-----	-----	---------	-------	---------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total CDBG Program Funds Budgeted	N/A	\$2,629,982.00
Program Funds Drawdown	\$245,534.00	\$955,575.00
Program Funds Obligated	\$0.00	\$2,629,982.00
Program Funds Expended	\$245,534.00	\$955,575.00
Cedar Rapids	\$245,534.00	\$955,575.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

2 Large Rental Rehab units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	2	2	2/183	2/183
# of Multifamily Units	2	2	2/183	2/183

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	2	0	2	2/183	0/0	2/183 100.00

# Renter Households	2	0	2	2/183	0/0	2/183	100.00
---------------------	---	---	---	-------	-----	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-871

Activity Title: CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,288,622.00
Total CDBG Program Funds Budgeted	N/A	\$6,288,622.00
Program Funds Drawdown	\$1,384,440.00	\$4,267,156.00
Program Funds Obligated	\$0.00	\$6,288,622.00
Program Funds Expended	\$1,384,440.00	\$4,266,028.00
Cedar Rapids	\$1,384,440.00	\$4,266,028.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
76 units completed total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-71	5/135
# of Singlefamily Units	-71	5/135

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	4	5	1/135	4/0	5/135	100.00
# Owner Households	1	4	5	1/135	4/0	5/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,917,369.00
Total CDBG Program Funds Budgeted	N/A	\$6,917,369.00
Program Funds Drawdown	\$986,713.00	\$2,886,912.00
Program Funds Obligated	\$0.00	\$6,917,369.00
Program Funds Expended	\$986,713.00	\$2,886,912.00
Cedar Rapids	\$986,713.00	\$2,886,912.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR. 5 units completed total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/512000
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-49	5/128

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	5/128	0.00
# Owner Households	0	0	5	0/0	0/0	5/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,165,000.00
Program Funds Drawdown	\$705,364.00	\$2,418,114.00
Program Funds Obligated	\$0.00	\$8,165,000.00
Program Funds Expended	\$705,364.00	\$2,418,114.00
City of Cedar Rapids	\$705,364.00	\$2,418,114.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

2 Small Rental New Construction units this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	2	2	2/131	2/131
# of Multifamily Units	2	2	2/131	2/131

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/131	0/0	2/131	100.00

# Renter Households	2	0	2	2/131	0/0	2/131	100.00
---------------------	---	---	---	-------	-----	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$17,300,000.00
Program Funds Drawdown	\$974,572.00	\$4,424,401.00
Program Funds Obligated	\$0.00	\$17,300,000.00
Program Funds Expended	\$1,385,275.00	\$4,424,401.00
City of Cedar Rapids	\$1,385,275.00	\$4,424,401.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity.

This activity is part of DREF qualifying activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/185291

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	135/433
# of Multifamily Units	135	135/433

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/433	0/0	0/433	0
# Renter Households	0	0	0	0/433	0/0	0/433	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-209-181

Activity Title: DesMoines_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$173,848.00
Total CDBG Program Funds Budgeted	N/A	\$173,848.00
Program Funds Drawdown	\$0.00	\$12,437.00
Program Funds Obligated	\$54,655.00	\$173,848.00
Program Funds Expended	\$0.00	\$12,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$258,923.00
Total CDBG Program Funds Budgeted	N/A	\$258,923.00
Program Funds Drawdown	\$0.00	\$213,104.00
Program Funds Obligated	\$0.00	\$357,458.00
Program Funds Expended	\$0.00	\$213,104.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	8/9		
# of Multifamily Units	0	8/9		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0

# Renter Households	0	0	0	0/9	0/0	0/9	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-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total CDBG Program Funds Budgeted	N/A	\$1,360,838.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$376,133.00	\$799,072.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/34
# of Singlefamily Units	0	0/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/21	0/34	0
# Owner Households	0	0	0	0/0	0/21	0/34	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total CDBG Program Funds Budgeted	N/A	\$307,969.00
Program Funds Drawdown	\$0.00	\$37,498.00
Program Funds Obligated	\$341,939.00	\$780,232.00
Program Funds Expended	\$0.00	\$37,498.00
Des Moines	\$0.00	\$37,498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
 1 unit completed total to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/44000
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	1/7	100.00
# Owner Households	0	1	1	0/0	1/0	1/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/08/2010

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,960,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,960,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,000,000.00	\$5,960,000.00
Program Funds Expended	\$0.00	\$3,960,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/181
# of Housing Units	0	0/181
# of Multifamily Units	0	0/181

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	0/181	0/181	0
# Renter Households	0	0	0	0/0	0/181	0/181	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-209-971

Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$493,327.00
Total CDBG Program Funds Budgeted	N/A	\$493,327.00
Program Funds Drawdown	\$0.00	\$437,145.00
Program Funds Obligated	\$0.00	\$468,117.00
Program Funds Expended	\$0.00	\$437,145.00
Des Moines	\$0.00	\$437,145.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 15 units.

Location Description:

City of Des Moines

Activity Progress Narrative:

17 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	17	17/18		
# of Singlefamily Units	17	17/18		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	3	17	14/18	3/0	17/18	100.00

# Owner Households	14	3	17	14/18	3/0	17/18	100.00
--------------------	----	---	----	-------	-----	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-972

Activity Title: DesMoinesRepair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$74,798.00
Total CDBG Program Funds Budgeted	N/A	\$74,798.00
Program Funds Drawdown	\$0.00	\$68,768.00
Program Funds Obligated	\$0.00	\$162,493.00
Program Funds Expended	\$0.00	\$68,768.00
Des Moines	\$0.00	\$68,768.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units.

Location Description:

City of Des Moines.

Activity Progress Narrative:

3 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	3	3/3		
# of Singlefamily Units	3	3/3		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/3	0.00

# Owner Households	0	0	3	0/0	0/0	3/3	0.00
--------------------	---	---	---	-----	-----	-----	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-210-181
Activity Title:	Iowa City DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$69,383.00
Total CDBG Program Funds Budgeted	N/A	\$69,383.00
Program Funds Drawdown	\$17,012.00	\$36,016.00
Program Funds Obligated	(\$13,473.00)	\$69,383.00
Program Funds Expended	\$17,012.00	\$36,016.00
City of Iowa City	\$17,012.00	\$36,016.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$245,000.00
Total CDBG Program Funds Budgeted	N/A	\$245,000.00
Program Funds Drawdown	\$1,732.00	\$125,828.00
Program Funds Obligated	\$90,005.00	\$245,000.00
Program Funds Expended	\$1,732.00	\$125,828.00
City of Iowa City	\$1,732.00	\$125,828.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/7	0	0/7
# of Multifamily Units	0	0/7	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/7	0/0	0/7	0

# Renter Households	0	0	0	0/7	0/0	0/7	0
---------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-210-732
Activity Title: Iowa City Large Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$419,984.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Multifamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# 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-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,535,316.00
Total CDBG Program Funds Budgeted	N/A	\$1,535,316.00
Program Funds Drawdown	\$94,083.00	\$576,259.00
Program Funds Obligated	\$56,964.00	\$1,535,316.00
Program Funds Expended	\$94,083.00	\$576,259.00
City of Iowa City	\$94,083.00	\$576,259.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on Multi-family Units.
16 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	16/35
# of Multifamily Units	-9	0/0
# of Singlefamily Units	16	16/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	12	16	4/35	12/0	16/35	100.00
# Owner Households	4	12	16	4/35	12/0	16/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,475,353.00
Total CDBG Program Funds Budgeted	N/A	\$1,475,353.00
Program Funds Drawdown	\$144,879.00	\$558,147.00
Program Funds Obligated	(\$56,964.00)	\$1,475,353.00
Program Funds Expended	\$144,879.00	\$558,147.00
City of Iowa City	\$144,879.00	\$558,147.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

5 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/148000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	15/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	15	0/0	0/0	15/33	0.00
# Owner Households	0	0	15	0/0	0/0	15/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,900,000.00
Program Funds Drawdown	\$890,721.00	\$2,899,999.00
Program Funds Obligated	\$0.00	\$2,900,000.00
Program Funds Expended	\$890,721.00	\$2,899,999.00
City of Iowa City	\$890,721.00	\$2,899,999.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/88000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22

of Singlefamily Units

0

22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0
# Renter Households	0	0	0	0/22	0/0	0/22	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-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$104,318.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$49,998.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$120,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 2 LMI households.
Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$180,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-210-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$40,000.00	\$40,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households affected by flood damage with urgent need, 0 - 100% LMI.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/2		
# of Singlefamily Units	0	0/2		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/0	0/2	0

# Owner Households	0	0	0	0/0	0/0	0/2	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-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$54,447.00
Total CDBG Program Funds Budgeted	N/A	\$54,447.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,112.00)	\$54,447.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$0.00	\$20,779.00
Program Funds Obligated	(\$25,983.00)	\$175,000.00
Program Funds Expended	\$0.00	\$20,779.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	1/7		
# of Multifamily Units	0	1/7		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/7	0/0	0/7	0

# Renter Households	0	0	0	0/7	0/0	0/7	0
---------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$968,830.00
Total CDBG Program Funds Budgeted	N/A	\$968,830.00
Program Funds Drawdown	\$45,000.00	\$45,000.00
Program Funds Obligated	\$0.00	\$968,715.00
Program Funds Expended	\$45,000.00	\$45,000.00
Waterloo	\$45,000.00	\$45,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19
# of Singlefamily Units	0	0/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/19	0/0	0/19	0
# Owner Households	0	0	0	0/19	0/0	0/19	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-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$917,385.00
Total CDBG Program Funds Budgeted	N/A	\$917,385.00
Program Funds Drawdown	\$9,000.00	\$99,000.00
Program Funds Obligated	\$115.00	\$917,500.00
Program Funds Expended	\$9,000.00	\$99,000.00
Waterloo	\$9,000.00	\$99,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/18	0.00
# Owner Households	0	0	3	0/0	0/0	3/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-211-875

Activity Title: WaterlooRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$525,000.00
Total CDBG Program Funds Budgeted	N/A	\$525,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$525,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction (small, under 12 units) in the city of Waterloo.

Location Description:

Various locations in the city of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	0/17		
# of Multifamily Units	0	0/17		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/17	0/0	0/17	0

# Renter Households	0	0	0	0/17	0/0	0/17	0
---------------------	---	---	---	------	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-975

Activity Title: Waterloo JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$600,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-976

Activity Title: Waterloo JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$225,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-212-876

Activity Title: Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,900,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$8,900,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/46		
# of Multifamily Units	0	0/46		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/46	0/0	0/46	0

# Renter Households	0	0	0	0/46	0/0	0/46	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-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$198,149.00
Total CDBG Program Funds Budgeted	N/A	\$198,149.00
Program Funds Drawdown	\$0.00	\$183,641.00
Program Funds Obligated	\$0.00	\$198,149.00
Program Funds Expended	\$0.00	\$183,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one property in 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.

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 (Ike	0	0/198149

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-210-81A
Activity Title:	Muscatine County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Muscatine County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$857.00
Total CDBG Program Funds Budgeted	N/A	\$857.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$857.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/857

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-211-181

Activity Title: Eddyville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,021.00
Total CDBG Program Funds Budgeted	N/A	\$1,021.00
Program Funds Drawdown	\$629.00	\$673.00
Program Funds Obligated	\$26.00	\$1,021.00
Program Funds Expended	\$629.00	\$673.00
Eddyville	\$629.00	\$673.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,655.00
Total CDBG Program Funds Budgeted	N/A	\$11,655.00
Program Funds Drawdown	\$10,371.00	\$11,653.00
Program Funds Obligated	\$1,290.00	\$11,655.00
Program Funds Expended	\$10,371.00	\$11,653.00
Eddyville	\$10,371.00	\$11,653.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/8600

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,402.00
Total CDBG Program Funds Budgeted	N/A	\$6,402.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$6,402.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/5312

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	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-212-181

Activity Title: La Porte City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,807.00
Total CDBG Program Funds Budgeted	N/A	\$2,807.00
Program Funds Drawdown	\$223.00	\$2,226.00
Program Funds Obligated	\$0.00	\$2,807.00
Program Funds Expended	\$223.00	\$2,226.00
La Porte city	\$223.00	\$2,226.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-212-1A
Activity Title:	La Porte City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,685.00
Total CDBG Program Funds Budgeted	N/A	\$86,685.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$86,685.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one property in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike	0	0/86685

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

La Porte city

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,637.00
Total CDBG Program Funds Budgeted	N/A	\$15,637.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Funds Obligated	(\$19,078.00)	\$15,637.00
Program Funds Expended	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/8872

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-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

La Porte city

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,078.00
Total CDBG Program Funds Budgeted	N/A	\$19,078.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$19,078.00	\$19,078.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/10843

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	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/3	0/3	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-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,955.00
Total CDBG Program Funds Budgeted	N/A	\$8,955.00
Program Funds Drawdown	\$604.00	\$604.00
Program Funds Obligated	\$0.00	\$8,955.00
Program Funds Expended	(\$1,352.00)	\$604.00
Black Hawk County	(\$1,352.00)	\$604.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total CDBG Program Funds Budgeted	N/A	\$279,165.00
Program Funds Drawdown	\$68,082.00	\$71,641.00
Program Funds Obligated	(\$23,959.00)	\$279,165.00
Program Funds Expended	\$68,082.00	\$71,641.00
Black Hawk County	\$68,082.00	\$71,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties. 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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/242295

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total CDBG Program Funds Budgeted	N/A	\$24,209.00
Program Funds Drawdown	\$519.00	\$519.00
Program Funds Obligated	\$24,209.00	\$24,209.00
Program Funds Expended	\$519.00	\$519.00
Black Hawk County	\$519.00	\$519.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/21069

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-213-81A
Activity Title:	Black Hawk County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,198.00
Total CDBG Program Funds Budgeted	N/A	\$26,198.00
Program Funds Drawdown	\$25,850.00	\$25,850.00
Program Funds Obligated	(\$41,417.00)	\$26,198.00
Program Funds Expended	\$25,850.00	\$25,850.00
Black Hawk County	\$25,850.00	\$25,850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household. 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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/6785

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total CDBG Program Funds Budgeted	N/A	\$41,417.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$41,417.00	\$41,417.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/15830

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-214-181

Activity Title: Cedar County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,245.00
Total CDBG Program Funds Budgeted	N/A	\$2,245.00
Program Funds Drawdown	\$2,245.00	\$2,245.00
Program Funds Obligated	\$0.00	\$2,245.00
Program Funds Expended	\$2,245.00	\$2,245.00
Cedar County	\$2,245.00	\$2,245.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total CDBG Program Funds Budgeted	N/A	\$76,805.00
Program Funds Drawdown	\$4,615.00	\$45,449.00
Program Funds Obligated	\$0.00	\$76,805.00
Program Funds Expended	\$4,615.00	\$45,449.00
Cedar County	\$4,615.00	\$45,449.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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 (Ike)	0	0/76805

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total CDBG Program Funds Budgeted	N/A	\$21,517.00
Program Funds Drawdown	\$1,517.00	\$1,517.00
Program Funds Obligated	\$0.00	\$21,517.00
Program Funds Expended	\$1,517.00	\$1,517.00
Cedar County	\$1,517.00	\$1,517.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Demolition of 1 property this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike)	0	0/21517

	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	0/1	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-214-81A
Activity Title:	Cedar County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total CDBG Program Funds Budgeted	N/A	\$11,673.00
Program Funds Drawdown	\$823.00	\$1,673.00
Program Funds Obligated	\$0.00	\$11,673.00
Program Funds Expended	\$823.00	\$1,673.00
Cedar County	\$823.00	\$1,673.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household 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.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/11673

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-215-1A
Activity Title:	Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$158,319.00
Total CDBG Program Funds Budgeted	N/A	\$158,319.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$134,865.00)	\$158,319.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike)	0	0/158319

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-215-1B
Activity Title:	Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,865.00
Total CDBG Program Funds Budgeted	N/A	\$134,865.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$134,865.00	\$134,865.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Coralville.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/134865

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total CDBG Program Funds Budgeted	N/A	\$11,113.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$11,113.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11113

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	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-216-181

Activity Title: Johnson County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$28,266.00
Total CDBG Program Funds Budgeted	N/A	\$28,266.00
Program Funds Drawdown	\$3,300.00	\$4,250.00
Program Funds Obligated	\$0.00	\$28,266.00
Program Funds Expended	\$3,300.00	\$4,250.00
Johnson County	\$3,300.00	\$4,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,142,091.00
Total CDBG Program Funds Budgeted	N/A	\$1,142,091.00
Program Funds Drawdown	\$488,224.00	\$835,975.00
Program Funds Obligated	\$0.00	\$1,142,091.00
Program Funds Expended	\$488,224.00	\$835,975.00
Johnson County	\$488,224.00	\$835,975.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8
Activity funds eligible for DREF (Ike	0	0/1142091

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-216-75A

Activity Title: Johnson County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$187,737.00
Total CDBG Program Funds Budgeted	N/A	\$187,737.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$187,737.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
Activity funds eligible for DREF (Ike)	0	0/187737

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/8	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-216-81A
Activity Title:	Johnson County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$55,214.00
Total CDBG Program Funds Budgeted	N/A	\$55,214.00
Program Funds Drawdown	\$26,700.00	\$26,700.00
Program Funds Obligated	\$0.00	\$55,214.00
Program Funds Expended	\$26,700.00	\$26,700.00
Johnson County	\$26,700.00	\$26,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households 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.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/55214

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$39,322.00
Total CDBG Program Funds Budgeted	N/A	\$39,322.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$318,150.00)	\$39,322.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/39322

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$318,150.00
Total CDBG Program Funds Budgeted	N/A	\$318,150.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$318,150.00	\$318,150.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
Activity funds eligible for DREF (Ike)	0	0/318150

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily 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	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	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-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,933.00
Total CDBG Program Funds Budgeted	N/A	\$3,933.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$31,823.00)	\$3,933.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3933

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,823.00
Total CDBG Program Funds Budgeted	N/A	\$31,823.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$31,823.00	\$31,823.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/31823

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-218-181

Activity Title: Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$22,612.00
Total CDBG Program Funds Budgeted	N/A	\$22,612.00
Program Funds Drawdown	\$0.00	\$14,377.00
Program Funds Obligated	\$612.00	\$22,612.00
Program Funds Expended	\$0.00	\$14,377.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-218-81
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dyersville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$140,705.00
Total CDBG Program Funds Budgeted	N/A	\$140,705.00
Program Funds Drawdown	\$0.00	\$3,400.00
Program Funds Obligated	\$30,000.00	\$140,705.00
Program Funds Expended	\$0.00	\$3,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/110705

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/10	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-DRHB-219-1

Activity Title: Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total CDBG Program Funds Budgeted	N/A	\$1,618,674.00
Program Funds Drawdown	\$347,636.00	\$813,461.00
Program Funds Obligated	\$0.00	\$1,661,912.00
Program Funds Expended	\$347,636.00	\$813,461.00
Des Moines County	\$347,636.00	\$813,461.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

6 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/20
Activity funds eligible for DREF (Ike)	0	0/1030385

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	12/20
# of Singlefamily Units	6	12/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/20	0
# Owner Households	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/631527

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-75
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$225,849.00
Total CDBG Program Funds Budgeted	N/A	\$225,849.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$225,849.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16
Activity funds eligible for DREF (Ike	0	0/225849

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-81
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,447.00
Total CDBG Program Funds Budgeted	N/A	\$69,447.00
Program Funds Drawdown	\$8,827.00	\$11,877.00
Program Funds Obligated	\$0.00	\$26,209.00
Program Funds Expended	\$8,827.00	\$11,877.00
Des Moines County	\$8,827.00	\$11,877.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/16250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/17	0.00
# Owner Households	0	0	0	0/0	0/0	3/17	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9959

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	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	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-220-1A
Activity Title:	Davenport DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,283,172.00
Total CDBG Program Funds Budgeted	N/A	\$1,283,172.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$427,724.00)	\$1,283,172.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. 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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
Activity funds eligible for DREF (Ike)	0	0/1283172

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$427,724.00
Total CDBG Program Funds Budgeted	N/A	\$427,724.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$427,724.00	\$427,724.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5
Activity funds eligible for DREF (Ike)	0	0/427724

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$139,719.00
Total CDBG Program Funds Budgeted	N/A	\$139,719.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$46,573.00)	\$139,719.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. 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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/139719

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total CDBG Program Funds Budgeted	N/A	\$46,573.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$46,573.00	\$46,573.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/46573

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	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$634,954.00
Total CDBG Program Funds Budgeted	N/A	\$634,954.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$2,388,635.00)	\$634,954.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire 4 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/129809

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,388,635.00
Total CDBG Program Funds Budgeted	N/A	\$2,388,635.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,388,635.00	\$2,388,635.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 17 properties in Des Moines.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
Activity funds eligible for DREF (Ike)	0	0/488327

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Singlefamily Units	0	0/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/17	0/17	0
# Owner Households	0	0	0	0/0	0/17	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$668,368.00
Total CDBG Program Funds Budgeted	N/A	\$668,368.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$2,514,336.00)	\$668,368.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 27 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/14521

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/27	0
# Owner Households	0	0	0	0/0	0/0	0/27	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-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,514,336.00
Total CDBG Program Funds Budgeted	N/A	\$2,514,336.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,514,336.00	\$2,514,336.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 100 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/54628

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	0/100	0/100	0
# Owner Households	0	0	0	0/0	0/100	0/100	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-222-1A
Activity Title: Waterloo DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$126,352.00
Total CDBG Program Funds Budgeted	N/A	\$126,352.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$65,090.00)	\$126,352.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Waterloo.
 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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
Activity funds eligible for DREF (Ike)	0	0/126352

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	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-222-1B
Activity Title:	Waterloo DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,090.00
Total CDBG Program Funds Budgeted	N/A	\$65,090.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$65,090.00	\$65,090.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/65090

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-222-81A
Activity Title:	Waterloo DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,591.00
Total CDBG Program Funds Budgeted	N/A	\$18,591.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$9,577.00)	\$18,591.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
 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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/18591

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-222-81B
Activity Title:	Waterloo DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,577.00
Total CDBG Program Funds Budgeted	N/A	\$9,577.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$9,577.00	\$9,577.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
 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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9577

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-1

Activity Title: Waverly DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,982,358.00
Total CDBG Program Funds Budgeted	N/A	\$2,982,358.00
Program Funds Drawdown	\$1,143,022.00	\$1,147,115.00
Program Funds Obligated	\$2,000.00	\$2,982,358.00
Program Funds Expended	\$1,143,022.00	\$1,147,115.00
Waverly	\$1,143,022.00	\$1,147,115.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$250.00	\$250.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 28 properties in Waverly.

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.

Location Description:

City of Waverly

Activity Progress Narrative:

21 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	21	21/28
Activity funds eligible for DREF (Ike)	0	0/2980358

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-181

Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$80,961.00
Total CDBG Program Funds Budgeted	N/A	\$80,961.00
Program Funds Drawdown	\$1,731.00	\$1,853.00
Program Funds Obligated	\$0.00	\$80,961.00
Program Funds Expended	\$1,731.00	\$1,853.00
Waverly	\$1,731.00	\$1,853.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-223-81
Activity Title:	Waverly DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$558,846.00
Total CDBG Program Funds Budgeted	N/A	\$558,846.00
Program Funds Drawdown	\$19,797.00	\$55,307.00
Program Funds Obligated	\$0.00	\$558,846.00
Program Funds Expended	\$19,797.00	\$55,307.00
Waverly	\$19,797.00	\$55,307.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 46 households in Waverly. 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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/273846

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	2/46	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-224-81
Activity Title:	Louisa County DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$103,192.00
Total CDBG Program Funds Budgeted	N/A	\$103,192.00
Program Funds Drawdown	\$0.00	\$3,300.00
Program Funds Obligated	\$0.00	\$103,192.00
Program Funds Expended	\$0.00	\$3,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/103192

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/32	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-225-1

Activity Title: Iowa City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,732,550.00
Total CDBG Program Funds Budgeted	N/A	\$12,732,550.00
Program Funds Drawdown	\$1,125,036.00	\$7,574,766.00
Program Funds Obligated	\$1,561,483.00	\$12,732,550.00
Program Funds Expended	\$1,125,036.00	\$7,574,766.00
City of Iowa City	\$1,125,036.00	\$7,574,766.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

8 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	50/62
Activity funds eligible for DREF (Ike)	0	0/9954110

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$270,446.00
Total CDBG Program Funds Budgeted	N/A	\$270,446.00
Program Funds Drawdown	\$25,495.00	\$97,332.00
Program Funds Obligated	\$0.00	\$270,446.00
Program Funds Expended	\$25,495.00	\$97,332.00
City of Iowa City	\$25,495.00	\$97,332.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-225-75
Activity Title:	Iowa City DRHB Demo

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,697,464.00
Total CDBG Program Funds Budgeted	N/A	\$1,697,464.00
Program Funds Drawdown	\$172,880.00	\$462,059.00
Program Funds Obligated	\$122,215.00	\$1,697,464.00
Program Funds Expended	\$172,880.00	\$462,059.00
City of Iowa City	\$172,880.00	\$462,059.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 55 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/55
Activity funds eligible for DREF (Ike)	0	0/1394300

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-225-81
Activity Title:	Iowa City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$538,723.00
Total CDBG Program Funds Budgeted	N/A	\$538,723.00
Program Funds Drawdown	\$35,700.00	\$200,070.00
Program Funds Obligated	\$33,151.00	\$538,723.00
Program Funds Expended	\$35,700.00	\$200,070.00
City of Iowa City	\$35,700.00	\$200,070.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 60 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/83810

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	1/60	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-226-1

Activity Title: Mason City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,467,199.00
Total CDBG Program Funds Budgeted	N/A	\$6,467,199.00
Program Funds Drawdown	\$1,146,243.00	\$5,180,873.00
Program Funds Obligated	\$0.00	\$6,467,199.00
Program Funds Expended	\$1,146,243.00	\$5,180,873.00
Mason City	\$1,146,243.00	\$5,180,873.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

32 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	32	71/62
Activity funds eligible for DREF (Ike)	0	0/6443299

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-226-181

Activity Title: Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$177,033.00
Total CDBG Program Funds Budgeted	N/A	\$177,033.00
Program Funds Drawdown	\$17,945.00	\$18,262.00
Program Funds Obligated	\$6,684.00	\$177,033.00
Program Funds Expended	\$17,945.00	\$18,262.00
Mason City	\$17,945.00	\$18,262.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-75
Activity Title:	Mason City DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,597.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,597.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$52,500.00	\$1,336,597.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 62 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/62
Activity funds eligible for DREF (Ike)	0	0/1297143

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-81
Activity Title:	Mason City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$872,010.00
Total CDBG Program Funds Budgeted	N/A	\$872,010.00
Program Funds Drawdown	\$145,341.00	\$510,398.00
Program Funds Obligated	\$276,200.00	\$872,010.00
Program Funds Expended	\$145,341.00	\$510,398.00
Mason City	\$145,341.00	\$510,398.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for for 59 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/606664

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	21/59	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,099,693.00
Total CDBG Program Funds Budgeted	N/A	\$7,099,693.00
Program Funds Drawdown	\$122,931.00	\$122,931.00
Program Funds Obligated	(\$1,352,322.00)	\$7,099,693.00
Program Funds Expended	(\$341,773.00)	\$122,931.00
City of Cedar Falls	(\$341,773.00)	\$122,931.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 84 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/98
Activity funds eligible for DREF (Ike)	0	0/7099693

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/98
# of Singlefamily Units	0	0/98

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/98	0
# Owner Households	0	0	0	0/0	0/0	0/98	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-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total CDBG Program Funds Budgeted	N/A	\$1,352,322.00
Program Funds Drawdown	\$408,091.00	\$872,795.00
Program Funds Obligated	\$1,352,322.00	\$1,352,322.00
Program Funds Expended	\$872,795.00	\$872,795.00
Cedar Falls	\$872,795.00	\$872,795.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 9 properties in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
Activity funds eligible for DREF (Ike)	0	0/1352322

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	0/9	0
# Renter Households	0	0	0	0/0	0/9	0/9	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-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$870,642.00
Total CDBG Program Funds Budgeted	N/A	\$870,642.00
Program Funds Drawdown	\$3,448.00	\$5,742.00
Program Funds Obligated	\$0.00	\$870,642.00
Program Funds Expended	\$3,448.00	\$5,742.00
City of Cedar Falls	\$3,448.00	\$5,742.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Demolition of 9 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/55
Activity funds eligible for DREF (Ike)	0	0/870642

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/55
# of Singlefamily Units	9	9/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/55	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-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$614,325.00
Total CDBG Program Funds Budgeted	N/A	\$614,325.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$117,014.00)	\$614,325.00
Program Funds Expended	\$0.00	\$40,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 63 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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/614325

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/63	0
# Owner Households	0	0	0	0/0	0/0	0/63	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-227-81B

Activity Title: Cedar Falls DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$117,014.00
Total CDBG Program Funds Budgeted	N/A	\$117,014.00
Program Funds Drawdown	\$48,954.00	\$89,254.00
Program Funds Obligated	\$117,014.00	\$117,014.00
Program Funds Expended	\$89,254.00	\$89,254.00
Cedar Falls	\$89,254.00	\$89,254.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 9 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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/117014

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/9	0/9	0
# Renter Households	0	0	0	0/0	0/9	0/9	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-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,122,526.00
Total CDBG Program Funds Budgeted	N/A	\$5,122,526.00
Program Funds Drawdown	\$552,343.00	\$2,344,075.00
Program Funds Obligated	\$0.00	\$5,122,526.00
Program Funds Expended	\$552,343.00	\$2,344,075.00
Oakville	\$552,343.00	\$2,344,075.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

18 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	76/102
Activity funds eligible for DREF (Ike	0	0/3390049

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-75
Activity Title:	Oakville DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Oakville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,005.00
Total CDBG Program Funds Budgeted	N/A	\$980,005.00
Program Funds Drawdown	\$7,925.00	\$7,925.00
Program Funds Obligated	\$0.00	\$980,005.00
Program Funds Expended	\$7,925.00	\$7,925.00
Oakville	\$7,925.00	\$7,925.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 78 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Demolition of 2 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/78
Activity funds eligible for DREF (Ike)	2	2/980005

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$418,919.00
Total CDBG Program Funds Budgeted	N/A	\$418,919.00
Program Funds Drawdown	\$132,293.00	\$384,685.00
Program Funds Obligated	\$0.00	\$418,919.00
Program Funds Expended	\$132,293.00	\$384,685.00
Oakville	\$132,293.00	\$384,685.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/168267

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/91	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-229-1
Activity Title:	Cedar Rapids DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,535,470.00
Total CDBG Program Funds Budgeted	N/A	\$125,535,470.00
Program Funds Drawdown	\$15,726,524.00	\$41,857,443.00
Program Funds Obligated	\$2,857,781.00	\$125,535,470.00
Program Funds Expended	\$15,726,524.00	\$41,857,443.00
City of Cedar Rapids	\$15,726,524.00	\$41,857,443.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

238 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	238	673/1348
Activity funds eligible for DREF (Ike)	0	0/90406494

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,337,311.00
Total CDBG Program Funds Budgeted	N/A	\$3,337,311.00
Program Funds Drawdown	\$51,202.00	\$51,202.00
Program Funds Obligated	\$64,977.00	\$3,337,311.00
Program Funds Expended	\$51,202.00	\$51,202.00
City of Cedar Rapids	\$51,202.00	\$51,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-229-75
Activity Title:	Cedar Rapids DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$26,338,283.00
Total CDBG Program Funds Budgeted	N/A	\$26,338,283.00
Program Funds Drawdown	\$57,052.00	\$88,340.00
Program Funds Obligated	\$258,034.00	\$26,338,283.00
Program Funds Expended	\$57,052.00	\$88,340.00
City of Cedar Rapids	\$57,052.00	\$88,340.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1119 properties in flood damaged areas of Cedar Rapids. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Demolition of 29 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	29	37/1119
Activity funds eligible for DREF (Ike)	0	0/21277326

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-81
Activity Title:	Cedar Rapids DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,654,530.00
Total CDBG Program Funds Budgeted	N/A	\$11,654,530.00
Program Funds Drawdown	\$416,087.00	\$1,674,173.00
Program Funds Obligated	\$68,086.00	\$11,654,530.00
Program Funds Expended	\$416,087.00	\$1,674,173.00
City of Cedar Rapids	\$416,087.00	\$1,674,173.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9257838

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1172	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-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Evansdale

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,228.00
Total CDBG Program Funds Budgeted	N/A	\$16,228.00
Program Funds Drawdown	\$383.00	\$383.00
Program Funds Obligated	\$0.00	\$16,228.00
Program Funds Expended	(\$4,007.00)	\$383.00
Evansdale	(\$4,007.00)	\$383.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-230-1A
Activity Title: Evansdale DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 09/14/2010
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 09/14/2013
Completed Activity Actual End Date:

Responsible Organization:
 Evansdale

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total CDBG Program Funds Budgeted	N/A	\$425,639.00
Program Funds Drawdown	\$60,448.00	\$60,448.00
Program Funds Obligated	(\$141,940.00)	\$425,639.00
Program Funds Expended	\$60,448.00	\$60,448.00
Evansdale	\$60,448.00	\$60,448.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Acquisition of 7 properties in Evansdale.

Location Description:
 City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total CDBG Program Funds Budgeted	N/A	\$141,940.00
Program Funds Drawdown	\$859.00	\$859.00
Program Funds Obligated	\$141,940.00	\$141,940.00
Program Funds Expended	\$859.00	\$859.00
Evansdale	\$859.00	\$859.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

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	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,266.00
Total CDBG Program Funds Budgeted	N/A	\$99,266.00
Program Funds Drawdown	\$850.00	\$850.00
Program Funds Obligated	(\$33,089.00)	\$99,266.00
Program Funds Expended	\$850.00	\$850.00
Evansdale	\$850.00	\$850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Non-business Organizations		0		0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Evansdale

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$33,089.00
Total CDBG Program Funds Budgeted	N/A	\$33,089.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$33,089.00	\$33,089.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. 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.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0

# Owner Households	0	0	0	0/0	0/2	0/2	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-231-1
Activity Title: Greene DRHB Acq

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Greene

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$52,159.00
Total CDBG Program Funds Budgeted	N/A	\$52,159.00
Program Funds Drawdown	\$44,421.00	\$45,140.00
Program Funds Obligated	\$0.00	\$52,159.00
Program Funds Expended	\$44,421.00	\$45,140.00
Greene	\$44,421.00	\$45,140.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of property in Greene.

Location Description:

City of Greene

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-231-181

Activity Title: Green DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,541.00
Total CDBG Program Funds Budgeted	N/A	\$2,541.00
Program Funds Drawdown	\$342.00	\$419.00
Program Funds Obligated	\$0.00	\$2,541.00
Program Funds Expended	\$342.00	\$419.00
Greene	\$342.00	\$419.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,482.00
Total CDBG Program Funds Budgeted	N/A	\$56,482.00
Program Funds Drawdown	\$1,101.00	\$31,101.00
Program Funds Obligated	\$0.00	\$56,482.00
Program Funds Expended	\$1,101.00	\$31,101.00
Greene	\$1,101.00	\$31,101.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/4	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-232-1
Activity Title:	Shell Rock DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$329,510.00
Total CDBG Program Funds Budgeted	N/A	\$329,510.00
Program Funds Drawdown	\$183,396.00	\$184,672.00
Program Funds Obligated	\$0.00	\$329,510.00
Program Funds Expended	\$183,396.00	\$184,672.00
Shell Rock	\$183,396.00	\$184,672.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Shell Rock

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,211.00
Total CDBG Program Funds Budgeted	N/A	\$10,211.00
Program Funds Drawdown	\$204.00	\$289.00
Program Funds Obligated	\$0.00	\$10,211.00
Program Funds Expended	\$204.00	\$289.00
Shell Rock	\$204.00	\$289.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shell Rock

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total CDBG Program Funds Budgeted	N/A	\$78,393.00
Program Funds Drawdown	\$21,842.00	\$36,842.00
Program Funds Obligated	\$0.00	\$78,393.00
Program Funds Expended	\$21,842.00	\$36,842.00
Shell Rock	\$21,842.00	\$36,842.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	0		0/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/5	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-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

01/12/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-201-181

Activity Title: AppanooseCo_Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Appanoose County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,380.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvements project.
Activity closed and budget reallocated. 06/22/11

Location Description:

Appanosse County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-201-55
Activity Title:	AppanooseCoSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Appanoose County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$67,620.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement and/or rehabilitation of sanitary sewer pipe.
 Replace and/or renovate 1470 LF of 8" sanitary sewer, rebuild 5 manholes, rebuild 5 laterals and connections and renovate disturbed surface areas.
 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 cancelled and budget reallocated. 06/22/11

Location Description:

Residential area of Appanoose County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/1470
Activity funds eligible for DREF (Ike)	0	0/67620

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3840	3031	13501	50.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,500,000.00
Program Funds Drawdown	\$437,825.00	\$2,231,355.00
Program Funds Obligated	\$0.00	\$2,500,000.00
Program Funds Expended	\$437,825.00	\$2,231,355.00
City of Des Moines	\$437,825.00	\$2,231,355.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations. Install backup generators for Birdland flood levee system. This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Approximately 89% of the Project Funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$44,612.00	\$1,048,347.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$44,612.00	\$1,048,347.00
City of Des Moines	\$44,612.00	\$1,048,347.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.

Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Approximately 87% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-208-181

Activity Title: Elgin DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,000.00	\$7,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

08/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elgin

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$869,950.00
Total CDBG Program Funds Budgeted	N/A	\$869,950.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$869,950.00	\$869,950.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11830

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	144	210	68.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,552,000.00
Program Funds Drawdown	\$0.00	\$12,841.00
Program Funds Obligated	\$0.00	\$1,552,000.00
Program Funds Expended	\$0.00	\$12,841.00
Louisa County	\$0.00	\$12,841.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6168	12183	50.63

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-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$912,000.00
Total CDBG Program Funds Budgeted	N/A	\$912,000.00
Program Funds Drawdown	\$2,931.00	\$28,213.00
Program Funds Obligated	\$0.00	\$912,000.00
Program Funds Expended	\$2,931.00	\$28,213.00
Columbus Junction	\$2,931.00	\$28,213.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 3% of the Project Funds have been expended. 6% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5800

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-218-181

Activity Title: Avoca DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Avoca

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000.00
Program Funds Drawdown	\$1,190.00	\$1,190.00
Program Funds Obligated	\$0.00	\$3,000.00
Program Funds Expended	\$1,190.00	\$1,190.00
Avoca	\$1,190.00	\$1,190.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Avoca

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$148,772.00
Total CDBG Program Funds Budgeted	N/A	\$148,772.00
Program Funds Drawdown	\$60,153.00	\$60,153.00
Program Funds Obligated	\$0.00	\$148,772.00
Program Funds Expended	\$60,153.00	\$60,153.00
Avoca	\$60,153.00	\$60,153.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Avoca

Activity Progress Narrative:

Approximately 40% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3700

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	293	473	1573	48.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-219-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brandon

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,000.00	\$2,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. (Admin dollars accompany an activity that has moved from one appropriation to another).
06/27/11

Location Description:

City of Brandon

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-219-55
Activity Title:	Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$328,267.00
Total CDBG Program Funds Budgeted	N/A	\$328,267.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$328,267.00	\$328,267.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/9000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-223-69

Activity Title: Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$591,700.00
Total CDBG Program Funds Budgeted	N/A	\$591,700.00
Program Funds Drawdown	\$0.00	\$366,979.00
Program Funds Obligated	\$0.00	\$591,700.00
Program Funds Expended	\$0.00	\$366,979.00
Coralville	\$0.00	\$366,979.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 62% of the Project Funds have been expended. 65% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-225-69
Activity Title:	HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,985,955.00
Total CDBG Program Funds Budgeted	N/A	\$2,985,955.00
Program Funds Drawdown	\$0.00	\$2,589,388.00
Program Funds Obligated	\$0.00	\$2,985,955.00
Program Funds Expended	\$0.00	\$2,589,388.00
Humboldt	\$0.00	\$2,589,388.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Approximately 91% of the Project Funds have been expended. 60% of the Engineering and 93% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/7954
Activity funds eligible for DREF (Ike)	0	0/2239467

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	696	746	4234	34.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,992,000.00
Program Funds Drawdown	\$18,204.00	\$152,673.00
Program Funds Obligated	\$0.00	\$1,992,000.00
Program Funds Expended	\$18,204.00	\$152,673.00
Clarksville	\$18,204.00	\$152,673.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/1872480

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	329	263	1385	42.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$92,654.00	\$416,998.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$92,654.00	\$416,998.00
Des Moines	\$92,654.00	\$416,998.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Approximately 35% of the Project Funds have been expended. 100% of the Engineering and 35% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4290
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$2,723,828.00	\$4,698,407.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$2,723,828.00	\$4,698,407.00
City of Des Moines	\$2,723,828.00	\$4,698,407.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Approximately 94% of the Project Funds have been expended. 100% of the Engineering and 93% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/2500000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total CDBG Program Funds Budgeted	N/A	\$6,635,781.00
Program Funds Drawdown	\$225,000.00	\$290,000.00
Program Funds Obligated	\$0.00	\$6,635,781.00
Program Funds Expended	\$225,000.00	\$290,000.00
Palo	\$225,000.00	\$290,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 56,000 LF of water mains, only LMI-eligible service line connections, 70 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended. 75% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/56000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	80	99	633	28.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$494,557.00
Total CDBG Program Funds Budgeted	N/A	\$494,557.00
Program Funds Drawdown	\$14,600.00	\$301,133.00
Program Funds Obligated	\$0.00	\$494,557.00
Program Funds Expended	\$14,600.00	\$301,133.00
Shellsburg	\$14,600.00	\$301,133.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers, main sanitary sewers, sewer lining, and related manholes, intakes and surface restoration. Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Approximately 75% of the Project Funds have been expended. 98% of the Engineering and 49% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7238

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	204	167	908	40.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$275.00	\$5,575.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$275.00	\$5,575.00
Anamosa	\$275.00	\$5,575.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,059,000.00
Program Funds Drawdown	\$300,074.00	\$513,512.00
Program Funds Obligated	\$0.00	\$3,059,000.00
Program Funds Expended	\$300,074.00	\$513,512.00
Anamosa	\$300,074.00	\$513,512.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 18% of the Project Funds have been expended. 99% of the Engineering and 11% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	998	706	4162	40.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-240-55
Activity Title:	CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total CDBG Program Funds Budgeted	N/A	\$3,959,300.00
Program Funds Drawdown	\$85,042.00	\$95,244.00
Program Funds Obligated	\$0.00	\$3,959,300.00
Program Funds Expended	\$85,042.00	\$95,244.00
Cedar Falls	\$85,042.00	\$95,244.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa
 Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.
 This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended. 97% of the Engineering and 4% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/1702499

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	7074	5077	31576	38.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,360,000.00
Program Funds Drawdown	\$150,925.00	\$311,148.00
Program Funds Obligated	\$0.00	\$2,360,000.00
Program Funds Expended	\$150,925.00	\$311,148.00
Clear Lake	\$150,925.00	\$311,148.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 13% of the Project Funds have been expended. 86% of the Engineering and 9% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8245

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1838	1411	7999	40.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-242-181

Activity Title: Conrad DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Conrad

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$4,500.00	\$4,500.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$4,500.00	\$4,500.00
Conrad	\$4,500.00	\$4,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total CDBG Program Funds Budgeted	N/A	\$819,039.00
Program Funds Drawdown	\$262,987.00	\$764,972.00
Program Funds Obligated	\$0.00	\$819,039.00
Program Funds Expended	\$262,987.00	\$764,972.00
Conrad	\$262,987.00	\$764,972.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitate sanitary sewer system, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 95% of the Engineering and 83% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/14538

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	136	150	1029	27.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-243-69
Activity Title:	St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total CDBG Program Funds Budgeted	N/A	\$372,000.00
Program Funds Drawdown	\$8,467.00	\$372,000.00
Program Funds Obligated	\$0.00	\$372,000.00
Program Funds Expended	\$8,467.00	\$372,000.00
St. Ansgar	\$8,467.00	\$372,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, culvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6410

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	148	186	937	35.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-244-181

Activity Title: Ackley DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ackley

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$4,800.00	\$4,800.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$4,800.00	\$4,800.00
Ackley	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Ackley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total CDBG Program Funds Budgeted	N/A	\$1,270,175.00
Program Funds Drawdown	\$132,264.00	\$389,740.00
Program Funds Obligated	\$0.00	\$1,270,175.00
Program Funds Expended	\$132,264.00	\$389,740.00
Ackley	\$132,264.00	\$389,740.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa
Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.
Ditch cleaning and culvert repairs
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Approximately 36% of the Project Funds have been expended. 86% of the Engineering and 36% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6110
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	18	0	55	32.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-245-67
Activity Title:	ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total CDBG Program Funds Budgeted	N/A	\$1,498,660.00
Program Funds Drawdown	\$24,144.00	\$63,492.00
Program Funds Obligated	\$0.00	\$1,498,660.00
Program Funds Expended	\$24,144.00	\$63,492.00
Parkersburg	\$24,144.00	\$63,492.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. 53% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/19320
Activity funds eligible for DREF (Ike)	0	0/749330

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	372	403	1880	41.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-181

Activity Title: Brooklyn DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brooklyn

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$4,800.00	\$4,800.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$4,800.00	\$4,800.00
Brooklyn	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Brooklyn

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,554,000.00
Program Funds Drawdown	\$384,697.00	\$601,741.00
Program Funds Obligated	\$0.00	\$1,554,000.00
Program Funds Expended	\$384,697.00	\$601,741.00
Brooklyn	\$384,697.00	\$601,741.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements 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.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

Approximately 39% of the Project Funds have been expended. 100% of the Engineering and 36% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1476300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	259	238	1267	39.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-251-181

Activity Title: Sheffield DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Sheffield

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$4,815.00	\$4,815.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$4,815.00	\$4,815.00
Sheffield	\$4,815.00	\$4,815.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Sheffield

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-251-55

Activity Title: Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$688,000.00
Total CDBG Program Funds Budgeted	N/A	\$688,000.00
Program Funds Drawdown	\$30,345.00	\$90,060.00
Program Funds Obligated	\$0.00	\$688,000.00
Program Funds Expended	\$30,345.00	\$90,060.00
Sheffield	\$30,345.00	\$90,060.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 13% of the Project Funds have been expended. 80% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	121	112	867	26.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-252-181

Activity Title: Alden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Alden

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$619.00	\$3,276.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$619.00	\$3,276.00
Alden	\$619.00	\$3,276.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,319,500.00
Program Funds Drawdown	\$463,587.00	\$597,885.00
Program Funds Obligated	\$0.00	\$1,319,500.00
Program Funds Expended	\$463,587.00	\$597,885.00
Alden	\$463,587.00	\$597,885.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

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.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 82% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/25700

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	167	203	887	41.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,052,100.00
Program Funds Drawdown	\$113,550.00	\$450,381.00
Program Funds Obligated	\$0.00	\$1,052,100.00
Program Funds Expended	\$113,550.00	\$450,381.00
Manly	\$113,550.00	\$450,381.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

Approximately 51% of the Project Funds have been expended. 80% of the Engineering and 60% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13296

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	229	278	1281	39.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$437,750.00
Total CDBG Program Funds Budgeted	N/A	\$437,750.00
Program Funds Drawdown	\$0.00	\$294,622.00
Program Funds Obligated	\$0.00	\$437,750.00
Program Funds Expended	\$0.00	\$294,622.00
Britt	\$0.00	\$294,622.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.

Install 2200 LF of sanitary sewer main and 9 new manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Approximately 67% of the Project Funds have been expended. 99% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	352	454	1991	40.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-256-55

Activity Title: MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,492,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,492,000.00
Program Funds Expended	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Approximately 95 of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/76929
Activity funds eligible for DREF (Ike)	0	0/2492000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5807	4975	24806	43.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total CDBG Program Funds Budgeted	N/A	\$823,600.00
Program Funds Drawdown	\$43,235.00	\$772,998.00
Program Funds Obligated	\$0.00	\$823,600.00
Program Funds Expended	\$43,235.00	\$772,998.00
Cambridge	\$43,235.00	\$772,998.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Approximately 98% of the Project Funds have been expended. 100% of the Engineering and 91% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	170	197	817	44.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-261-181

Activity Title: Leland DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Leland

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$4,000.00	\$4,000.00
Leland	\$4,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Leland

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-261-55

Activity Title: Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$307,000.00
Total CDBG Program Funds Budgeted	N/A	\$307,000.00
Program Funds Drawdown	\$111,933.00	\$284,370.00
Program Funds Obligated	\$0.00	\$307,000.00
Program Funds Expended	\$111,933.00	\$284,370.00
Leland	\$111,933.00	\$284,370.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Leland

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 91% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3909

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	27	88	251	45.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-181

Activity Title: Elliott DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elliott

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$2,851.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$2,851.00	\$4,000.00
Elliott	\$2,851.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Elliott

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-264-55
Activity Title:	Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total CDBG Program Funds Budgeted	N/A	\$263,250.00
Program Funds Drawdown	\$149,017.00	\$173,737.00
Program Funds Obligated	\$0.00	\$263,250.00
Program Funds Expended	\$149,017.00	\$173,737.00
Elliott	\$149,017.00	\$173,737.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott. Remove existing and replace damaged sewage lift station with new. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Elliott

Activity Progress Narrative:

Approximately 66% of the Project Funds have been expended. 100% of the Engineering and 60% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/210600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	91	388	48.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total CDBG Program Funds Budgeted	N/A	\$362,670.00
Program Funds Drawdown	\$203,106.00	\$362,670.00
Program Funds Obligated	\$0.00	\$362,670.00
Program Funds Expended	\$203,106.00	\$362,670.00
Lawler	\$203,106.00	\$362,670.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair wastewater collection system damaged from the 2008 storm events. Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11420
Activity funds eligible for DREF (Ike	0	0/355417

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	113	92	441	46.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-266-181

Activity Title: Rockford DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$4,000.00	\$4,000.00
Rockford	\$4,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Rockford

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$381,000.00
Total CDBG Program Funds Budgeted	N/A	\$381,000.00
Program Funds Drawdown	\$59,526.00	\$171,714.00
Program Funds Obligated	\$0.00	\$381,000.00
Program Funds Expended	\$59,526.00	\$171,714.00
Rockford	\$59,526.00	\$171,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford. Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Approximately 71% of the Project Funds have been expended. 95% of the Engineering and 70% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2230

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	258	184	921	47.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-267-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lake Mills

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administration duties.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. (Administration dollars accompany an activity that has moved from one appropriation to another).

06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-267-69
Activity Title:	Lake Mills DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total CDBG Program Funds Budgeted	N/A	\$950,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$950,000.00	\$950,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1200	2140	56.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-268-69
Activity Title:	Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total CDBG Program Funds Budgeted	N/A	\$454,500.00
Program Funds Drawdown	\$0.00	\$58,714.00
Program Funds Obligated	\$0.00	\$454,500.00
Program Funds Expended	\$0.00	\$58,714.00
Glidden	\$0.00	\$58,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden. Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Approximately 23% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/130

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1883	1705	9768	36.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-270-181

Activity Title: Bancroft DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bancroft

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$4,728.00	\$4,728.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$4,728.00	\$4,728.00
Bancroft	\$4,728.00	\$4,728.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Bancroft

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$561,000.00
Total CDBG Program Funds Budgeted	N/A	\$561,000.00
Program Funds Drawdown	\$214,312.00	\$344,389.00
Program Funds Obligated	\$0.00	\$561,000.00
Program Funds Expended	\$214,312.00	\$344,389.00
Bancroft	\$214,312.00	\$344,389.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Approximately 80% of the Project Funds have been expended. 85% of the Engineering and 60% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/3020
Activity funds eligible for DREF (Ike)	0	0/561000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	158	770	45.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-271-181
Activity Title:	Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total CDBG Program Funds Budgeted	N/A	\$18,119.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$18,119.00	\$18,119.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total CDBG Program Funds Budgeted	N/A	\$4,838,721.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$4,838,721.00	\$4,838,721.00
Program Funds Expended	\$4,838,721.00	\$4,838,721.00
City of Iowa City	\$4,838,721.00	\$4,838,721.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total CDBG Program Funds Budgeted	N/A	\$6,586,300.00
Program Funds Drawdown	\$0.00	\$498.00
Program Funds Obligated	\$0.00	\$6,586,300.00
Program Funds Expended	\$0.00	\$498.00
City of Iowa City	\$0.00	\$498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.
LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 3% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/4281095

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	19347	10548	56225 53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-278-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$10,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa. IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opening a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-278-69
Activity Title:	Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$3,931,250.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	16727	14578	67090	46.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$320,379.00
Total CDBG Program Funds Budgeted	N/A	\$320,379.00
Program Funds Drawdown	\$13,975.00	\$22,214.00
Program Funds Obligated	\$0.00	\$320,379.00
Program Funds Expended	\$13,975.00	\$22,214.00
Spillville	\$13,975.00	\$22,214.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/160190

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	102	69	376	45.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-181

Activity Title: Fonda_DRI_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Fonda

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000.00
Program Funds Drawdown	\$208.00	\$208.00
Program Funds Obligated	\$0.00	\$3,000.00
Program Funds Expended	\$208.00	\$208.00
Fonda	\$208.00	\$208.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Fonda, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fonda

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$147,000.00
Total CDBG Program Funds Budgeted	N/A	\$147,000.00
Program Funds Drawdown	\$66,823.00	\$100,804.00
Program Funds Obligated	\$0.00	\$147,000.00
Program Funds Expended	\$66,823.00	\$100,804.00
Fonda	\$66,823.00	\$100,804.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Location Description:

City of Fonda.

Activity Progress Narrative:

Approximately 99% of the Project Funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/797
Activity funds eligible for DREF (Ike	0	0/147000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	168	124	594	49.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI-284-69
Activity Title:	Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,060,000.00
Program Funds Drawdown	\$51,970.00	\$156,458.00
Program Funds Obligated	\$0.00	\$2,060,000.00
Program Funds Expended	\$51,970.00	\$156,458.00
Madrid	\$51,970.00	\$156,458.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid. Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 53% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600

Activity funds eligible for DREF (Ike

0

0/1648000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	402	467	2211	39.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$344.00	\$7,031.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$344.00	\$7,031.00
Eddyville	\$344.00	\$7,031.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-285-55
Activity Title:	Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,091,680.00
Total CDBG Program Funds Budgeted	N/A	\$4,091,680.00
Program Funds Drawdown	\$139,355.00	\$282,510.00
Program Funds Obligated	\$0.00	\$4,091,680.00
Program Funds Expended	\$139,355.00	\$282,510.00
Eddyville	\$139,355.00	\$282,510.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 9% of the Project Funds have been expended. 30% of the Engineering and 3% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	223	153	816	46.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$807,000.00
Total CDBG Program Funds Budgeted	N/A	\$807,000.00
Program Funds Drawdown	\$0.00	\$77,527.00
Program Funds Obligated	\$0.00	\$807,000.00
Program Funds Expended	\$0.00	\$77,527.00
Birmingham	\$0.00	\$77,527.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Approximately 10% of the Project Funds have been expended. 51% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10845
Activity funds eligible for DREF (Ike)	0	0/766650

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	75	109	404	45.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-287-69
Activity Title:	Fremont DRI Storm Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fremont

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total CDBG Program Funds Budgeted	N/A	\$758,000.00
Program Funds Drawdown	\$0.00	\$65,329.00
Program Funds Obligated	\$0.00	\$758,000.00
Program Funds Expended	\$0.00	\$65,329.00
Fremont	\$0.00	\$65,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 9% of the Project Funds have been expended. 54% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	154	120	713	38.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-181

Activity Title: Montour DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Montour

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$874.00	\$2,045.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$874.00	\$2,045.00
Montour	\$874.00	\$2,045.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$813,600.00
Total CDBG Program Funds Budgeted	N/A	\$813,600.00
Program Funds Drawdown	\$5,485.00	\$150,637.00
Program Funds Obligated	\$0.00	\$813,600.00
Program Funds Expended	\$5,485.00	\$150,637.00
Montour	\$5,485.00	\$150,637.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

Approximately 19% of the Project Funds have been expended. 84% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	36	30	235	28.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-290-181

Activity Title: Chelsea DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$574.00	\$2,335.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$574.00	\$2,335.00
Chelsea	\$574.00	\$2,335.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Chelsea

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-290-55

Activity Title: ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$545,000.00
Total CDBG Program Funds Budgeted	N/A	\$545,000.00
Program Funds Drawdown	\$7,280.00	\$108,521.00
Program Funds Obligated	\$0.00	\$545,000.00
Program Funds Expended	\$7,280.00	\$108,521.00
Chelsea	\$7,280.00	\$108,521.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Approximately 20% of the Project Funds have been expended. 84% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/545000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	56	86	292	48.63

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-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Funds Obligated	\$0.00	\$900,000.00
Program Funds Expended	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010.

Location Description:

State wide

Activity Progress Narrative:

This project closed Dec. 31, 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	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-DRIEF-200CR-71

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,085,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,085,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$9,085,000.00	\$9,085,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Location Description:

The east side of the Cedar River in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2500

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-220-181

Activity Title: Columbus Junction DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total CDBG Program Funds Budgeted	N/A	\$689,000.00
Program Funds Drawdown	\$28,160.00	\$28,160.00
Program Funds Obligated	\$689,000.00	\$689,000.00
Program Funds Expended	\$28,160.00	\$28,160.00
Columbus Junction	\$28,160.00	\$28,160.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. Approximately 5% of the Engineering is complete for this activity.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,000,000.00	\$5,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Raise weir walls and increase the size of one pump station, install one new pump station, re-direct the flow of storm water system and install approx. 370 ln ft of 3.6 ft. high permanent flood wall. (removable portion of flood wall by City funds)

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/370

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-231-181

Activity Title: Louisa County DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

The Kilpeck Landing area of Louisa County, specifically along County Road X61.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-231-71
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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$414,000.00
Total CDBG Program Funds Budgeted	N/A	\$414,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$414,000.00	\$414,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a 2-mile drainage ditch to prevent surface-water flooding. Excavate 60,000 CY soil, install 2 box culverts each 60' x 10' x 5'.

Location Description:

The Kilpeck Landing area of Louisa County, specifically along County Road X61.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6213	12183	51.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-249-181

Activity Title: Louisa County DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total CDBG Program Funds Budgeted	N/A	\$1,437,643.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,437,643.00	\$1,437,643.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a 2.3 mile levee to prevent surface-water seepage-dredge, fill and placement of 65,000 CY of soil and placement of 1200 LF of rip rap.

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	0/1
# of Linear feet of Public Improvement	0	0/1200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6213	12183	51.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,289,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,289,500.00	\$1,289,500.00
Program Funds Expended	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 10% of the Project Funds have been expended. Approximately 100% of the Engineering and 10% of the Construction is complete for this activity.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3966	7597	52.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-250-181

Activity Title: Creston DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$10,000.00	\$10,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,000,000.00	\$2,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%

of Persons

792

0

1371

57.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-262-181

Activity Title: Black Hawk DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$10,000.00

Total CDBG Program Funds Budgeted

N/A

\$10,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$10,000.00

\$10,000.00

Program Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,956,000.00
Program Funds Drawdown	\$13,498.00	\$13,498.00
Program Funds Obligated	\$2,956,000.00	\$2,956,000.00
Program Funds Expended	\$13,498.00	\$13,498.00
Black Hawk County	\$13,498.00	\$13,498.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. Approximately 22% of the Engineering is complete for this activity.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1241	1894	10951	28.63

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-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,894,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,894,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,894,000.00	\$3,894,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/4200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,794,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,794,000.00	\$3,794,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-291-181

Activity Title: Collins DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Collins

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$6,000.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$294,000.00	\$294,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	314	499	62.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-293-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,900.00
Total CDBG Program Funds Budgeted	N/A	\$3,900.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,900.00	\$3,900.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-293-71
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$391,385.00
Total CDBG Program Funds Budgeted	N/A	\$391,385.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$391,385.00	\$391,385.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grade and install rip-rap to control stream bank erosion-clear, grub and excavate 5500 cu yd of soil, line 55 In ft of sanitary pipe, install 6300 ton of rip-rap and install 11,000 sq ft of erosion control/grass mixture.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/55

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-297-181

Activity Title: Cedar Rapids Admin

Activity Category:

Administration

Project Number:

9999

Projected Start Date:

03/03/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restricted Balance

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$8,000.00	\$8,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,362,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,362,000.00	\$7,362,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/800

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	3066	0	4792	63.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,952.00
Program Funds Drawdown	\$74,272.00	\$756,016.00
Program Funds Obligated	\$0.00	\$1,336,952.00
Program Funds Expended	\$74,272.00	\$756,016.00
Cedar Falls	\$74,272.00	\$756,016.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

8 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	24/98
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/98

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/11/2010

Benefit Type:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/11/2013

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waverly

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$95,833.00
Total CDBG Program Funds Budgeted	N/A	\$95,833.00
Program Funds Drawdown	\$69,155.00	\$69,155.00
Program Funds Obligated	\$0.00	\$95,833.00
Program Funds Expended	\$69,155.00	\$69,155.00
Waverly	\$69,155.00	\$69,155.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.

Location Description:

City of Waverly

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/31/2010

Projected End Date:
05/11/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,460,921.00
Total CDBG Program Funds Budgeted	N/A	\$1,460,921.00
Program Funds Drawdown	\$3,702.00	\$869,360.00
Program Funds Obligated	\$0.00	\$1,460,921.00
Program Funds Expended	\$3,702.00	\$869,360.00
City of Iowa City	\$3,702.00	\$869,360.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
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.

Location Description:

Iowa City

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/22
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-218-1
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:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$80,110.00
Total CDBG Program Funds Budgeted	N/A	\$80,110.00
Program Funds Drawdown	\$3,062.00	\$28,987.00
Program Funds Obligated	\$0.00	\$80,110.00
Program Funds Expended	\$3,062.00	\$28,987.00
Rockford	\$3,062.00	\$28,987.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-219-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$48,967.00
Total CDBG Program Funds Budgeted	N/A	\$48,967.00
Program Funds Drawdown	\$363.00	\$1,282.00
Program Funds Obligated	\$0.00	\$48,967.00
Program Funds Expended	\$363.00	\$1,282.00
Shell Rock	\$363.00	\$1,282.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

Shell Rock, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-223-181

Activity Title: Vinton DRMH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

08/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,776.00
Total CDBG Program Funds Budgeted	N/A	\$2,776.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,776.00	\$2,776.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-226-1
Activity Title:	Greene DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$104,707.00
Total CDBG Program Funds Budgeted	N/A	\$104,707.00
Program Funds Drawdown	\$1,016.00	\$3,520.00
Program Funds Obligated	\$0.00	\$104,707.00
Program Funds Expended	\$1,016.00	\$3,520.00
Greene	\$1,016.00	\$3,520.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/14
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-234-1
Activity Title:	La Porte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/15/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$83,169.00
Total CDBG Program Funds Budgeted	N/A	\$83,169.00
Program Funds Drawdown	\$383.00	\$2,018.00
Program Funds Obligated	\$0.00	\$83,169.00
Program Funds Expended	\$383.00	\$2,018.00
La Porte city	\$383.00	\$2,018.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

La Porte City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/13/2010

Projected End Date:

07/20/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total CDBG Program Funds Budgeted	N/A	\$355,466.00
Program Funds Drawdown	\$2,510.00	\$109,905.00
Program Funds Obligated	\$0.00	\$355,466.00
Program Funds Expended	\$2,510.00	\$109,905.00
Cedar County	\$2,510.00	\$109,905.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-246-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$693,834.00
Total CDBG Program Funds Budgeted	N/A	\$693,834.00
Program Funds Drawdown	\$132,950.00	\$403,353.00
Program Funds Obligated	\$0.00	\$693,834.00
Program Funds Expended	\$132,950.00	\$403,353.00
Waterloo	\$132,950.00	\$403,353.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-258-1
Activity Title:	Louisa County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/09/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$284,659.00
Total CDBG Program Funds Budgeted	N/A	\$284,659.00
Program Funds Drawdown	\$11,556.00	\$208,425.00
Program Funds Obligated	\$0.00	\$284,659.00
Program Funds Expended	\$11,556.00	\$208,425.00
Louisa County	\$11,556.00	\$208,425.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract 08-DRMH-058 under the 1st appropriation with \$2,498 disbursed and opened a new contract 08-DRMH-258 with a beginning balance of \$284,659.

Location Description:

Louisa County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	11/26

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/02/2012

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$534,836.00
Total CDBG Program Funds Budgeted	N/A	\$534,836.00
Program Funds Drawdown	\$104,883.00	\$398,328.00
Program Funds Obligated	\$0.00	\$534,836.00
Program Funds Expended	\$104,883.00	\$398,328.00
Johnson County	\$104,883.00	\$398,328.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
 Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/16
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/16

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

09/18/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dyersville

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total CDBG Program Funds Budgeted	N/A	\$480,872.00
Program Funds Drawdown	\$28,623.00	\$135,903.00
Program Funds Obligated	\$0.00	\$480,872.00
Program Funds Expended	\$28,623.00	\$135,903.00
Dyersville	\$28,623.00	\$135,903.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

Location Description:

Dyersville, IA

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$9,000.00
Program Funds Expended	\$0.00	\$0.00
Afton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.

Location Description:

City of Afton, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Carroll

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$12,000.00
Program Funds Expended	\$0.00	\$0.00
Carroll	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.

Location Description:

City of Carroll

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-207-2

Activity Title: PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cherokee

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$14,000.00
Program Funds Expended	\$0.00	\$0.00
Cherokee	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-208-2

Activity Title: PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$0.00
Clinton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-209-2

Activity Title: PlanningOnlyClive

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Clive

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Clive	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive.

Location Description:

City of Clive, IA

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-210-2
Activity Title:	PlanningOnlyColumbusJunction

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,750.00
Program Funds Expended	\$0.00	\$0.00
Columbus Junction	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan.

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-212-2

Activity Title: PlanningOnlyCresco

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cresco

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$22,500.00
Total CDBG Program Funds Budgeted	N/A	\$22,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$22,500.00
Program Funds Expended	\$0.00	\$0.00
Cresco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-213-2

Activity Title: PlanningOnlyCumming

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cumming

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$28,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Cumming	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cumming Comprehensive Plan.
This activity was cancelled. 04/15/11

Location Description:

City of Cumming, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delaware County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,000.00
Total CDBG Program Funds Budgeted	N/A	\$39,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$39,000.00
Program Funds Expended	\$0.00	\$0.00
Delaware County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County.

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-217-2

Activity Title: PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Dow City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan.

Location Description:

Dow City, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total CDBG Program Funds Budgeted	N/A	\$89,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$89,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-219-2

Activity Title: PlanningOnlyDurant

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Durant

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$15,000.00
Program Funds Expended	\$0.00	\$0.00
Durant	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total CDBG Program Funds Budgeted	N/A	\$31,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$31,250.00
Program Funds Expended	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-223-2

Activity Title: PlanningOnlyGranger

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Granger

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$28,000.00
Program Funds Expended	\$0.00	\$0.00
Granger	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-225-2
Activity Title:	PlanningOnlyHardinCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hardin County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,250.00
Total CDBG Program Funds Budgeted	N/A	\$61,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$61,250.00
Program Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County.

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-226-2

Activity Title: PlanningOnlyIowaCity

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
City of Iowa City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jones County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,290.00
Total CDBG Program Funds Budgeted	N/A	\$5,290.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$5,290.00
Program Funds Expended	\$0.00	\$0.00
Jones County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Keota

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,500.00
Total CDBG Program Funds Budgeted	N/A	\$16,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$16,500.00
Program Funds Expended	\$0.00	\$0.00
Keota	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota.

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Lewis, Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total CDBG Program Funds Budgeted	N/A	\$38,490.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$38,490.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorimor

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Lorimor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-235-2

Activity Title: PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$29,680.00
Total CDBG Program Funds Budgeted	N/A	\$29,680.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$29,680.00
Program Funds Expended	\$0.00	\$0.00
Manchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-236-2

Activity Title: PlanningOnlyManning

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manning

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$0.00	\$0.00
Manning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Manning Comprehensive Plan.

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$47,700.00
Total CDBG Program Funds Budgeted	N/A	\$47,700.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$47,700.00
Program Funds Expended	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

McGregor

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
McGregor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan.

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-240-2
Activity Title:	PlanningOnlyMissouriValley

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Missouri Valley

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Missouri Valley	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mount Ayr

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,375.00
Total CDBG Program Funds Budgeted	N/A	\$9,375.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$9,375.00
Program Funds Expended	\$0.00	\$0.00
Mount Ayr	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-242-2

Activity Title: PlanningOnlyNewton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Newton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$18,000.00
Total CDBG Program Funds Budgeted	N/A	\$18,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$18,000.00
Program Funds Expended	\$0.00	\$0.00
Newton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Newton Comprehensive Plan.

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,500.00
Total CDBG Program Funds Budgeted	N/A	\$5,500.00
Program Funds Drawdown	\$276.00	\$276.00
Program Funds Obligated	\$0.00	\$5,500.00
Program Funds Expended	\$276.00	\$276.00
Palo	\$276.00	\$276.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Riverdale

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$0.00	\$0.00
Riverdale	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-245-2
Activity Title:	PlanningOnlyStanton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Stanton

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton.

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,682.00
Total CDBG Program Funds Budgeted	N/A	\$5,682.00
Program Funds Drawdown	\$1,242.00	\$1,242.00
Program Funds Obligated	\$0.00	\$5,682.00
Program Funds Expended	\$1,242.00	\$1,242.00
Vinton	\$1,242.00	\$1,242.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,033.00
Total CDBG Program Funds Budgeted	N/A	\$27,033.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$27,033.00
Program Funds Expended	\$0.00	\$0.00
Washington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Winneshiek County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$60,000.00
Program Funds Expended	\$0.00	\$0.00
Winneshiek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

The Department of Economic Development hosted a series of 20 public participation training workshops (10 for planners, 10 for local leaders and elected officials) which were completed in 10 different communities across Iowa. 342 people in total attended the 20 workshops. The purpose of the workshops was to raise the bar for smart planning grant recipients to better engage the public in better and more participation in the planning process. In conjunction with the workshops, a public participation resource web page, www.planiowa.com was established. Work also began on 10 short training videos on a variety of public participation topics that will be posted to www.planiowa.com. During the April &ndash June 2011 time frame many of the grant recipients conducted the process to select consulting services to assist them in comprehensive plan development.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPLN-201-177

Activity Title: PlanningGrant

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

07/01/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rebuild Iowa Office

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$28,000.00	\$28,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assistance to local governments to complete new plans which incorporate disaster mitigation. This activity is a DREF Qualifying Activity A. Cummings withdrew DRPG.

Location Description:

Statewide declared disaster area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1000000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total CDBG Program Funds Budgeted	N/A	\$722,708.00
Program Funds Drawdown	\$537,690.00	\$537,690.00
Program Funds Obligated	\$0.00	\$722,708.00
Program Funds Expended	\$537,690.00	\$537,690.00
Christ the King Senior Housing LLLP	\$537,690.00	\$537,690.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/28	
# of Multifamily Units	0		0/28	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/28	0/0	0/28	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-DRRTC-202-875
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South View Senior Apartments

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total CDBG Program Funds Budgeted	N/A	\$935,051.00
Program Funds Drawdown	\$0.00	\$841,546.00
Program Funds Obligated	\$0.00	\$935,051.00
Program Funds Expended	\$0.00	\$841,546.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/40	
# of Multifamily Units	0		0/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	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-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total CDBG Program Funds Budgeted	N/A	\$630,470.00
Program Funds Drawdown	\$203,745.00	\$414,455.00
Program Funds Obligated	\$0.00	\$630,470.00
Program Funds Expended	\$203,745.00	\$414,455.00
Sugar Creek Bend, LLLP	\$203,745.00	\$414,455.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/0	0/20	0
# Renter Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Riverpoint Lofts, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,000.00
Program Funds Drawdown	\$2,700,000.00	\$2,700,000.00
Program Funds Obligated	\$3,000,000.00	\$3,000,000.00
Program Funds Expended	\$2,700,000.00	\$2,700,000.00
Riverpoint Lofts, LLLP	\$2,700,000.00	\$2,700,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/91	
# of Multifamily Units	0		0/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	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-DRRTC-209-732

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$567,000.00
Total CDBG Program Funds Budgeted	N/A	\$567,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$567,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/38	
# of Multifamily Units	0		0/38	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/38	0/0	0/38	0
# Renter Households	0	0	0	0/38	0/0	0/38	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-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MLK Brickstone II, LP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total CDBG Program Funds Budgeted	N/A	\$1,180,580.00
Program Funds Drawdown	\$436,939.00	\$1,180,580.00
Program Funds Obligated	\$0.00	\$1,180,580.00
Program Funds Expended	\$436,939.00	\$1,180,580.00
MLK Brickstone II, LP	\$436,939.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$297,421.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/30	
# of Multifamily Units	0		0/30	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/30	0/0	0/30	0
# Renter Households	0	0	0	0/30	0/0	0/30	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-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total CDBG Program Funds Budgeted	N/A	\$1,022,532.00
Program Funds Drawdown	\$372,500.00	\$372,500.00
Program Funds Obligated	\$0.00	\$1,022,532.00
Program Funds Expended	\$372,500.00	\$372,500.00
CAJC Cottages, LLLP	\$372,500.00	\$372,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/31	
# of Multifamily Units	0		0/31	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/31	0/0	0/31	0
# Renter Households	0	0	0	0/31	0/0	0/31	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-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total CDBG Program Funds Budgeted	N/A	\$204,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$204,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Thunder Ridge Senior Apartments

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total CDBG Program Funds Budgeted	N/A	\$960,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$960,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/42	
# of Multifamily Units	0		0/42	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/42	0/0	0/42	0
# Renter Households	0	0	0	0/42	0/0	0/42	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-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Toledo, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total CDBG Program Funds Budgeted	N/A	\$324,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$324,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD State Center I, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$360,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total CDBG Program Funds Budgeted	N/A	\$224,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$224,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/16	
# of Multifamily Units	0		0/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/16	0/0	0/16	0
# Renter Households	0	0	0	0/16	0/0	0/16	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-DRRTC-219-732
Activity Title: RD MtPleasantLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Mt. Pleasant, LLLP

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,000.00
Total CDBG Program Funds Budgeted	N/A	\$288,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$288,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total CDBG Program Funds Budgeted	N/A	\$1,629,771.00
Program Funds Drawdown	\$607,500.00	\$607,500.00
Program Funds Obligated	\$0.00	\$1,629,771.00
Program Funds Expended	\$607,500.00	\$607,500.00
Cedarbrooke Place Apartments, LLLP	\$607,500.00	\$607,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	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-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Walker Corners Limited Liability Company

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total CDBG Program Funds Budgeted	N/A	\$214,232.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$214,232.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/11	
# of Multifamily Units	0		0/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/11	0/0	0/11	0
# Renter Households	0	0	0	0/11	0/0	0/11	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-DRRTC-227-732
Activity Title:	WoodlandWestAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Woodland West Associates, LP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,280,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,280,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/38
# of Multifamily Units	0	0/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/38	0/0	0/38	0
# Renter Households	0	0	0	0/38	0/0	0/38	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-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Legacy Waterloo, LP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total CDBG Program Funds Budgeted	N/A	\$1,872,284.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,872,284.00	\$1,872,284.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	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-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fort Des Moines Senior Housing, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total CDBG Program Funds Budgeted	N/A	\$2,521,549.00
Program Funds Drawdown	\$122,113.00	\$122,113.00
Program Funds Obligated	\$0.00	\$2,521,549.00
Program Funds Expended	\$122,113.00	\$122,113.00
Fort Des Moines Senior Housing, LLLP	\$122,113.00	\$122,113.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/60	0/0	0/60	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-DRRTC-234-872
Activity Title: EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total CDBG Program Funds Budgeted	N/A	\$2,440,043.00
Program Funds Drawdown	\$122,554.00	\$122,554.00
Program Funds Obligated	\$0.00	\$2,440,043.00
Program Funds Expended	\$122,554.00	\$122,554.00
East Des Moines Refi, LLLP	\$122,554.00	\$122,554.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/42	0/0	0/42	0
# Renter Households	0	0	0	0/42	0/0	0/42	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-DRRTC-235-732
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Suncrest Village Associates, LP

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total CDBG Program Funds Budgeted	N/A	\$1,540,102.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,540,102.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	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-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Nevada, LLLP

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$312,000.00
Total CDBG Program Funds Budgeted	N/A	\$312,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$312,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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-DRRTC-240-732

Activity Title: RDNorwalkLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Norwalk, LLLP

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$672,000.00
Total CDBG Program Funds Budgeted	N/A	\$672,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$672,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/56	
# of Multifamily Units	0		0/56	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	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-DRRTC-241-732

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$0.00	\$375,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	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: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$18,160,330.00
Total CDBG Program Funds Budgeted	N/A	\$18,160,330.00
Program Funds Drawdown	\$715,047.52	\$2,148,240.70
Program Funds Obligated	\$0.00	\$18,160,330.00
Program Funds Expended	\$715,147.52	\$2,148,340.70
Iowa Department of Economic Development	\$715,147.52	\$2,148,340.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 10-IDED-IID

Activity Title: Flood Insurance Outreach

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/01/2010

Projected End Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa Insurance Division

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$216,000.00
Total CDBG Program Funds Budgeted	N/A	\$216,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$16,000.00	\$216,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Campaign to promote the use of flood insurance.

Location Description:

statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DF-19-0001

July 1, 2011 thru September 30, 2011 Performance Report

Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Grantee Name:

State of Iowa

Award Date:**Grant Amount:**

\$156,690,815.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:

Declaration Number

FEMA-1763-DR-IA

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts – FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster Recovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$117,008,765.00
Total CDBG Program Funds Budgeted	N/A	\$117,008,765.00
Program Funds Drawdown	\$4,609,706.00	\$78,726,478.29
Program Funds Obligated	(\$21,322,138.00)	\$116,666,999.00
Program Funds Expended	\$12,317,420.00	\$86,310,413.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$21,876.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.10%
Overall Benefit Percentage (Actual)		55.26%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$1,772,692.29
Limit on Admin/Planning	\$7,834,540.75	\$5,554,414.00
Limit on State Admin	\$0.00	\$5,554,414.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 77% committed at this time, with the remaining funds of over \$35 million split between Infrastructure and Housing activities. Please note the amount of funds committed and remaining were incorrectly calculated in the previous quarterly reports.

The remaining funds are primarily for Infrastructure and Housing activities. Remaining housing funds will be utilized for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$38,464.00	\$3,133,816.00	\$854,275.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$3,963,085.00	\$44,552,200.00	\$13,895,425.29

08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$608,157.00	\$88,304,074.00	\$44,398,871.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-CaseMgt

Activity Title: Case Management

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rebuild Iowa Office

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,302,200.00
Program Funds Drawdown	\$25,430.00	\$1,085,054.29
Program Funds Obligated	\$0.00	\$1,302,200.00
Program Funds Expended	\$26,016.00	\$1,085,054.29
Rebuild Iowa Office	\$26,016.00	\$1,085,054.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency
Primary Counties served
American Red Cross &ndash Central Iowa Chapter
Polk
Clayton County Food Shelf
Clayton
Des Moines County Agricultural Extension
Des Moines
Lutheran Services of Iowa
Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
United Way of East Central Iowa
Linn
United Way of Johnson County
Johnson
United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Activity is completed.

>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	1884/1984	1884/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-001-871

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$227,790.00
Total CDBG Program Funds Budgeted	N/A	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Funds Obligated	\$0.00	\$227,790.00
Program Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
Activity is completed. 09/29/11

Location Description:

Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.
Activity is complete. 4 units were completed total.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		4/4	
# of Singlefamily Units	-2		4/4	

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	4/4	4/4	100.00
# Owner Households	0	-2	-2	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-DRH-001-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$297,735.00
Total CDBG Program Funds Budgeted	N/A	\$297,735.00
Program Funds Drawdown	\$0.00	\$228,918.00
Program Funds Obligated	(\$528,555.00)	\$297,735.00
Program Funds Expended	\$0.00	\$228,918.00
Black Hawk County	\$0.00	\$228,918.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 5 single family housing units in the area.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		4/5	
# of Singlefamily Units	1		4/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	1	4	0/0	1/0	7/5	14.29
# Owner Households	0	1	4	0/0	1/0	7/5	14.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$620,000.00
Total CDBG Program Funds Budgeted	N/A	\$620,000.00
Program Funds Drawdown	\$12,552.00	\$565,277.00
Program Funds Obligated	\$0.00	\$620,000.00
Program Funds Expended	\$17,011.00	\$569,736.00
Black Hawk County	\$17,011.00	\$569,736.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		19/33	
# of Singlefamily Units	2		19/33	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	7	12	19	13/16	23/17	36/33	100.00
# Owner Households	7	12	19	13/16	23/17	36/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$350,000.00
Total CDBG Program Funds Budgeted	N/A	\$350,000.00
Program Funds Drawdown	\$0.00	\$290,512.00
Program Funds Obligated	\$0.00	\$350,000.00
Program Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		6/8	
# of Singlefamily Units	-3		6/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	6	0/0	0/0	15/8	0.00
# Owner Households	0	0	6	0/0	0/0	15/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

11/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,459.00
Total CDBG Program Funds Budgeted	N/A	\$4,459.00
Program Funds Drawdown	\$4,459.00	\$4,459.00
Program Funds Obligated	\$0.00	\$4,459.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1		
# of Singlefamily Units	0	0/1		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/1	0/1	0

# Owner Households	0	0	0	0/0	0/1	0/1	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$137,513.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$0.00	\$137,513.00
Black Hawk County	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$9,133.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		4/5	
# of Singlefamily Units	-2		4/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	4	0	4	8/5	2/0	10/5	100.00
# Owner Households	4	0	4	8/5	2/0	10/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-001-982

Activity Title: Black Hawk Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$75,000.00
Program Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/3	
# of Singlefamily Units	1		1/3	

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	1/3	0.00
# Owner Households	0	0	1	0/0	0/0	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
11/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Funds Obligated	\$0.00	\$55,000.00
Program Funds Expended	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/3
# of Singlefamily Units	-1	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	2	0/0	0/0	5/3	0.00
# Owner Households	0	0	2	0/0	0/0	5/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$36,045.00
Total CDBG Program Funds Budgeted	N/A	\$36,045.00
Program Funds Drawdown	\$0.00	\$29,564.00
Program Funds Obligated	(\$8,852.00)	\$36,045.00
Program Funds Expended	\$0.00	\$29,564.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,334,484.00
Total CDBG Program Funds Budgeted	N/A	\$1,334,484.00
Program Funds Drawdown	\$0.00	\$1,256,152.00
Program Funds Obligated	(\$25,604.00)	\$1,334,484.00
Program Funds Expended	\$0.00	\$1,256,152.00
Cerro Gordo County	\$0.00	\$1,256,152.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

27 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	27		36/37	
# of Singlefamily Units	27		36/37	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	18	18	36	25/18	20/19	45/37	100.00
# Owner Households	18	18	36	25/18	20/19	45/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$308,204.00
Total CDBG Program Funds Budgeted	N/A	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Funds Obligated	(\$101,724.00)	\$308,204.00
Program Funds Expended	\$0.00	\$308,204.00
Cerro Gordo County	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

13 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	14		15/12	
# of Singlefamily Units	14		15/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	14	0/0	0/0	15/12	0.00
# Owner Households	0	0	14	0/0	0/0	15/12	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-DRH-002-975
Activity Title:	Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,127.00
Total CDBG Program Funds Budgeted	N/A	\$30,127.00
Program Funds Drawdown	\$0.00	\$30,127.00
Program Funds Obligated	(\$94,868.00)	\$30,127.00
Program Funds Expended	\$0.00	\$30,127.00
Cerro Gordo county	\$0.00	\$30,127.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/2	
# of Singlefamily Units	1		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	1	0	1	1/2	0/0	2/2	50.00
# Owner Households	1	0	1	1/2	0/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/28/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$74,997.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
Activity cancelled. Budget re-allocated. 07/12/11

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-002-981

Activity Title: Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$93,409.00
Total CDBG Program Funds Budgeted	N/A	\$93,409.00
Program Funds Drawdown	\$0.00	\$93,409.00
Program Funds Obligated	(\$31,586.00)	\$93,409.00
Program Funds Expended	\$0.00	\$93,409.00
Cerro Gordo County	\$0.00	\$93,409.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/3	
# of Singlefamily Units	2		2/3	

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	2/3	2/3	100.00
# Owner Households	0	2	2	0/0	2/3	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$74,997.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget re-allocated. 07/12/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-002-992
Activity Title:	Cerro Gordo Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo county

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$30,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
Activity cancelled. Budget re-allocated. 07/12/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-003-971
Activity Title:	Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,031,350.00
Total CDBG Program Funds Budgeted	N/A	\$1,031,350.00
Program Funds Drawdown	\$0.00	\$910,189.00
Program Funds Obligated	(\$262,152.00)	\$1,031,350.00
Program Funds Expended	\$0.00	\$910,189.00
Cass County	\$0.00	\$910,189.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

31 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	31	37/33
# of Singlefamily Units	31	37/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	23	14	37	27/17	16/16	43/33	100.00
# Owner Households	23	14	37	27/17	16/16	43/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,641.00
Total CDBG Program Funds Budgeted	N/A	\$70,641.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Funds Obligated	(\$54,354.00)	\$70,641.00
Program Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	0		1/3	

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	2/3	0.00
# Owner Households	0	0	1	0/0	0/0	2/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$171,205.00
Total CDBG Program Funds Budgeted	N/A	\$171,205.00
Program Funds Drawdown	\$0.00	\$165,437.00
Program Funds Obligated	\$0.00	\$171,205.00
Program Funds Expended	\$0.00	\$165,437.00
Cass County	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		9/11	
# of Singlefamily Units	-1		9/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	3	6	9	6/5	13/6	19/11	100.00
# Owner Households	3	6	9	6/5	13/6	19/11	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-003-991

Activity Title: Cass Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. - NOW INACTIVE

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$566,648.00
Total CDBG Program Funds Budgeted	N/A	\$566,648.00
Program Funds Drawdown	\$0.00	\$531,432.00
Program Funds Obligated	(\$14,784.00)	\$566,648.00
Program Funds Expended	\$0.00	\$531,432.00
Dubuque County	\$0.00	\$531,432.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque.

Location Description:

Dubuque County

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	2	8	10	4/0	16/10	20/10	100.00

# Owner Households	2	8	10	4/0	16/10	20/10	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-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$581,432.00
Total CDBG Program Funds Budgeted	N/A	\$581,432.00
Program Funds Drawdown	\$0.00	\$522,681.00
Program Funds Obligated	(\$566,648.00)	\$581,432.00
Program Funds Expended	\$0.00	\$522,681.00
Dubuque County	\$0.00	\$522,681.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 10 single family housing units.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		9/10	
# of Singlefamily Units	1		9/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	9	0/0	0/0	17/10	0.00
# Owner Households	0	0	9	0/0	0/0	17/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-971
Activity Title:	Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$649,806.00
Total CDBG Program Funds Budgeted	N/A	\$649,806.00
Program Funds Drawdown	\$0.00	\$579,806.00
Program Funds Obligated	\$0.00	\$649,806.00
Program Funds Expended	\$0.00	\$579,806.00
Dubuque County	\$0.00	\$579,806.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/17	
# of Singlefamily Units	0		12/17	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	3	9	12	6/3	18/14	24/17	100.00
# Owner Households	3	9	12	6/3	18/14	24/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-972
Activity Title:	Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,049.00
Total CDBG Program Funds Budgeted	N/A	\$134,049.00
Program Funds Drawdown	\$0.00	\$134,049.00
Program Funds Obligated	\$0.00	\$134,049.00
Program Funds Expended	\$0.00	\$134,049.00
Dubuque County	\$0.00	\$134,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		3/2	
# of Singlefamily Units	-1		3/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	3	0/0	0/0	7/2	0.00
# Owner Households	0	0	3	0/0	0/0	7/2	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-DRH-004-981

Activity Title: Dubuque Co. 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$81,506.00
Total CDBG Program Funds Budgeted	N/A	\$81,506.00
Program Funds Drawdown	\$0.00	\$81,506.00
Program Funds Obligated	\$0.00	\$81,506.00
Program Funds Expended	\$0.00	\$81,506.00
Dubuque County	\$0.00	\$81,506.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Activity is in process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

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	3/4	3/4	100.00
# Owner Households	0	0	0	0/0	3/4	3/4	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-DRH-004-982
Activity Title:	DubuqueCoHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget reallocated.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/0	0.00
# Owner Households	0	0	0	0/0	0/0	1/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-991
Activity Title:	Dubuque Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total CDBG Program Funds Budgeted	N/A	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Funds Obligated	\$0.00	\$5,767.00
Program Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	1/2
# of Singlefamily Units	-1	1/2

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	1/2	0.00
# Owner Households	0	0	-1	0/0	0/0	1/2	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-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$110,700.00
Total CDBG Program Funds Budgeted	N/A	\$110,700.00
Program Funds Drawdown	\$875.00	\$28,687.00
Program Funds Obligated	(\$23,915.00)	\$110,700.00
Program Funds Expended	\$875.00	\$28,687.00
Linn County	\$875.00	\$28,687.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,874,834.00
Total CDBG Program Funds Budgeted	N/A	\$1,874,834.00
Program Funds Drawdown	\$0.00	\$1,735,879.00
Program Funds Obligated	\$0.00	\$1,874,834.00
Program Funds Expended	\$0.00	\$1,735,879.00
Linn County	\$0.00	\$1,735,879.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		32/34	
# of Singlefamily Units	0		32/34	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	26	32	12/6	52/28	64/34	100.00

# Owner Households	6	26	32	12/6	52/28	64/34	100.00
--------------------	---	----	----	------	-------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,856,326.00
Total CDBG Program Funds Budgeted	N/A	\$1,856,326.00
Program Funds Drawdown	\$500.00	\$1,798,824.00
Program Funds Obligated	(\$1,874,834.00)	\$1,856,326.00
Program Funds Expended	\$500.00	\$1,798,824.00
Linn County	\$500.00	\$1,798,824.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 32 single family housing units in the area.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		34/32	
# of Singlefamily Units	2		34/32	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	33	0/0	0/0	65/32	0.00
# Owner Households	0	0	33	0/0	0/0	65/32	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-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$362,415.00
Total CDBG Program Funds Budgeted	N/A	\$362,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Funds Obligated	(\$297,585.00)	\$362,415.00
Program Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/8	
# of Singlefamily Units	0		7/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	3	4	7	5/4	9/4	14/8	100.00
# Owner Households	3	4	7	5/4	9/4	14/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$214,489.00
Total CDBG Program Funds Budgeted	N/A	\$214,489.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Funds Obligated	(\$145,511.00)	\$214,489.00
Program Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	0		3/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	3	0/0	0/0	6/4	0.00
# Owner Households	0	0	3	0/0	0/0	6/4	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-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$328,205.00
Total CDBG Program Funds Budgeted	N/A	\$328,205.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Funds Obligated	(\$234,295.00)	\$328,205.00
Program Funds Expended	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		7/11	
# of Singlefamily Units	-2		7/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	3	4	7	6/3	10/8	16/11	100.00
# Owner Households	3	4	7	6/3	10/8	16/11	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-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$82,578.00
Total CDBG Program Funds Budgeted	N/A	\$82,578.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Funds Obligated	(\$104,922.00)	\$82,578.00
Program Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		4/2	
# of Singlefamily Units	2		4/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	4	0/0	0/0	6/2	0.00
# Owner Households	0	0	4	0/0	0/0	6/2	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-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$495,579.00
Total CDBG Program Funds Budgeted	N/A	\$495,579.00
Program Funds Drawdown	\$0.00	\$425,581.00
Program Funds Obligated	(\$344,421.00)	\$495,579.00
Program Funds Expended	\$0.00	\$425,581.00
Linn County	\$0.00	\$425,581.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		11/12	
# of Singlefamily Units	-2		11/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	3	9	12	6/3	19/9	25/12	100.00
# Owner Households	3	9	12	6/3	19/9	25/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$207,000.00
Total CDBG Program Funds Budgeted	N/A	\$207,000.00
Program Funds Drawdown	\$0.00	\$138,879.00
Program Funds Obligated	(\$33,000.00)	\$207,000.00
Program Funds Expended	\$0.00	\$138,879.00
Linn County	\$0.00	\$138,879.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		4/4	
# of Singlefamily Units	1		4/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	4	0/0	0/0	7/4	0.00
# Owner Households	0	0	4	0/0	0/0	7/4	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-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,905.00
Total CDBG Program Funds Budgeted	N/A	\$2,905.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Funds Obligated	(\$12,095.00)	\$2,905.00
Program Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		1/2	
# of Singlefamily Units	-1		1/2	

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	2/0	3/2	66.67
# Owner Households	0	0	1	0/0	2/0	3/2	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-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total CDBG Program Funds Budgeted	N/A	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Funds Obligated	\$0.00	\$26,810.00
Program Funds Expended	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/10
# of Singlefamily Units	1	1/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/10	1/10	100.00
# Owner Households	0	1	1	0/0	1/10	1/10	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-006-972
Activity Title:	Union Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-----NOW INACTIVE

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-981

Activity Title: Union Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	0		0/0	

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	0/0	0

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-007-181

Activity Title: Cedar Falls Hsg Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$32,190.00
Total CDBG Program Funds Budgeted	N/A	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Funds Obligated	\$0.00	\$32,190.00
Program Funds Expended	\$0.00	\$32,190.00
Cedar Falls	\$0.00	\$32,190.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity is complete.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity is in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$603,080.00
Total CDBG Program Funds Budgeted	N/A	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Funds Obligated	(\$8,031.00)	\$603,080.00
Program Funds Expended	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units.
Activity is completed.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.
Activity is completed. 11 units were completed total.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		11/11	
# of Singlefamily Units	-1		11/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	-1	-1	5/0	6/11	11/11	100.00
# Owner Households	0	-1	-1	5/0	6/11	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$396,920.00
Total CDBG Program Funds Budgeted	N/A	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Funds Obligated	(\$603,080.00)	\$396,920.00
Program Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 housing unit completed this quarter. Activity is completed. 7 units completed total.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/7
# of Singlefamily Units	1	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	7/7	14.29
# Owner Households	0	1	1	0/0	1/0	7/7	14.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-007-971
Activity Title:	Cedar Falls Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-972

Activity Title: Cedar Falls Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-NOW INACTIVE!

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-981

Activity Title: Cedar Falls HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-991

Activity Title: Cedar Falls IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.--
--NOW INACTIVE.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$704,150.00
Total CDBG Program Funds Budgeted	N/A	\$704,150.00
Program Funds Drawdown	\$33,228.00	\$291,463.00
Program Funds Obligated	(\$240,160.00)	\$704,150.00
Program Funds Expended	\$33,228.00	\$291,463.00
Cedar Rapids	\$33,228.00	\$291,463.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total CDBG Program Funds Budgeted	N/A	\$9,753,021.00
Program Funds Drawdown	\$44,843.00	\$4,092,427.00
Program Funds Obligated	\$0.00	\$9,753,021.00
Program Funds Expended	\$4,092,427.00	\$4,092,427.00
Cedar Rapids	\$4,092,427.00	\$4,092,427.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		94/212	
# of Singlefamily Units	-1		94/212	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	73	94	42/22	147/190	189/212	100.00

# Owner Households	21	73	94	42/22	147/190	189/212	100.00
--------------------	----	----	----	-------	---------	---------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total CDBG Program Funds Budgeted	N/A	\$8,994,601.00
Program Funds Drawdown	\$105,066.00	\$3,355,953.00
Program Funds Obligated	\$0.00	\$8,994,601.00
Program Funds Expended	\$3,355,953.00	\$10,654,424.00
Cedar Rapids	\$3,355,953.00	\$3,355,953.00
City of Cedar Rapids	\$0.00	\$7,298,471.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-93		69/180	
# of Singlefamily Units	-93		69/180	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	69	0/0	0/0	231/180	0.00
# Owner Households	0	0	69	0/0	0/0	231/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,203,002.00
Total CDBG Program Funds Budgeted	N/A	\$10,203,002.00
Program Funds Drawdown	\$248,253.00	\$8,185,535.00
Program Funds Obligated	(\$7,418,216.00)	\$10,203,002.00
Program Funds Expended	\$493,416.00	\$8,185,535.00
Cedar Rapids	\$493,416.00	\$8,185,535.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$12,743.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

329 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	329		399/407	
# of Singlefamily Units	329		399/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	185	213	399	218/200	250/207	469/407	99.79

# Owner Households	185	213	399	218/200	250/207	469/407	99.79
--------------------	-----	-----	-----	---------	---------	---------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,028,322.00
Total CDBG Program Funds Budgeted	N/A	\$2,028,322.00
Program Funds Drawdown	\$55,326.00	\$1,430,118.00
Program Funds Obligated	(\$1,607,377.00)	\$2,028,322.00
Program Funds Expended	\$55,326.00	\$1,430,118.00
Cedar Rapids	\$55,326.00	\$1,430,118.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

75 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	75		92/72	
# of Singlefamily Units	75		92/72	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	92	0/0	0/0	109/72	0.00
# Owner Households	0	0	92	0/0	0/0	109/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,633,175.00
Total CDBG Program Funds Budgeted	N/A	\$2,633,175.00
Program Funds Drawdown	\$31,988.00	\$1,566,567.00
Program Funds Obligated	(\$2,174,269.00)	\$2,633,175.00
Program Funds Expended	\$42,306.00	\$1,566,567.00
Cedar Rapids	\$42,306.00	\$1,566,567.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

38 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	38	69/99		
# of Singlefamily Units	38	69/99		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	49	69	29/28	71/71	100/99	100.00

# Owner Households	20	49	69	29/28	71/71	100/99	100.00
--------------------	----	----	----	-------	-------	--------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$800,215.00
Total CDBG Program Funds Budgeted	N/A	\$800,215.00
Program Funds Drawdown	\$15,340.00	\$743,233.00
Program Funds Obligated	(\$323,463.00)	\$800,215.00
Program Funds Expended	\$15,340.00	\$743,233.00
Cedar Rapids	\$15,340.00	\$743,233.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

17 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	17	37/22		
# of Singlefamily Units	17	37/22		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	37	0/0	0/0	57/22	0.00

# Owner Households	0	0	37	0/0	0/0	57/22	0.00
--------------------	---	---	----	-----	-----	-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-008-992
Activity Title:	Cedar Rapids IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$311,284.00
Total CDBG Program Funds Budgeted	N/A	\$311,284.00
Program Funds Drawdown	\$6,330.00	\$301,688.00
Program Funds Obligated	(\$24,254.00)	\$311,284.00
Program Funds Expended	\$301,688.00	\$597,046.00
Cedar Rapids	\$301,688.00	\$301,688.00
City of Cedar Rapids	\$0.00	\$295,358.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-14		26/201	
# of Singlefamily Units	-14		26/201	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	26	18/0	16/0	66/201	51.52
# Owner Households	0	0	26	18/0	16/0	66/201	51.52

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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$493,000.00
Total CDBG Program Funds Budgeted	N/A	\$493,000.00
Program Funds Drawdown	\$0.00	\$493,000.00
Program Funds Obligated	\$0.00	\$493,000.00
Program Funds Expended	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines.

Location Description:

City of Des Moines

Activity Progress Narrative:

11 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	11	13/13		
# of Singlefamily Units	11	13/13		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	2	11	9/9	4/4	13/13	100.00

# Owner Households	9	2	11	9/9	4/4	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-DRH-009-872

Activity Title: Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines.
Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10

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		10/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,653,549.00
Total CDBG Program Funds Budgeted	N/A	\$1,653,549.00
Program Funds Drawdown	\$7,339.00	\$1,653,547.00
Program Funds Obligated	(\$470,982.00)	\$1,653,549.00
Program Funds Expended	\$7,339.00	\$1,653,547.00
City of Des Moines	\$7,339.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

City of Des Moines

Activity Progress Narrative:

37 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	37		47/54	
# of Singlefamily Units	37		47/54	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	27	20	47	31/27	26/27	57/54	100.00
# Owner Households	27	20	47	31/27	26/27	57/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$360,954.00
Total CDBG Program Funds Budgeted	N/A	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Funds Obligated	(\$549,559.00)	\$360,954.00
Program Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

City of Des Moines

Activity Progress Narrative:

11 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	11		13/13	
# of Singlefamily Units	11		13/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	13	0/0	0/0	15/13	0.00
# Owner Households	0	0	13	0/0	0/0	15/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-981

Activity Title: Des Moines HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.)

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		1/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/0	100.00

# Owner Households	0	0	0	1/0	0/0	1/0	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$72,740.00
Total CDBG Program Funds Budgeted	N/A	\$72,740.00
Program Funds Drawdown	\$568.00	\$68,262.00
Program Funds Obligated	\$0.00	\$72,740.00
Program Funds Expended	\$568.00	\$68,262.00
Iowa City	\$568.00	\$68,262.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-871

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,227,081.00
Total CDBG Program Funds Budgeted	N/A	\$1,227,081.00
Program Funds Drawdown	\$0.00	\$1,227,081.00
Program Funds Obligated	\$63.00	\$1,227,081.00
Program Funds Expended	\$0.00	\$1,227,081.00
Iowa City	\$0.00	\$1,227,081.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		21/22	
# of Singlefamily Units	-2		21/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	3	18	21	7/1	37/21	44/22 100.00

# Owner Households	3	18	21	7/1	37/21	44/22	100.00
--------------------	---	----	----	-----	-------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total CDBG Program Funds Budgeted	N/A	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Obligated	(\$1,227,124.00)	\$1,012,748.00
Program Funds Expended	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa city

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	17/18		
# of Singlefamily Units	0	17/18		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	17	0/0	0/0	34/18	0.00

# Owner Households	0	0	17	0/0	0/0	34/18	0.00
--------------------	---	---	----	-----	-----	-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$650,000.00
Total CDBG Program Funds Budgeted	N/A	\$650,000.00
Program Funds Drawdown	\$4,282.00	\$533,225.00
Program Funds Obligated	\$0.00	\$650,000.00
Program Funds Expended	\$4,282.00	\$533,225.00
Iowa City	\$4,282.00	\$533,225.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners.

Location Description:

City of Iowa City

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	2	10/9		
# of Singlefamily Units	2	10/9		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	8	10	4/2	14/7	18/9	100.00

# Owner Households	2	8	10	4/2	14/7	18/9	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-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Funds Obligated	\$0.00	\$300,000.00
Program Funds Expended	\$0.00	\$200,343.00
Iowa City	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-2		3/4	
# of Singlefamily Units	-2		3/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	8/4	0.00

# Owner Households	0	0	3	0/0	0/0	8/4	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-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$63,855.00
Total CDBG Program Funds Budgeted	N/A	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Funds Obligated	\$0.00	\$63,855.00
Program Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	3/2		
# of Singlefamily Units	0	3/2		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	2/1	4/1	6/2	100.00

# Owner Households	1	2	3	2/1	4/1	6/2	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-976

Activity Title: Iowa City JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.

Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$51,464.00
Total CDBG Program Funds Budgeted	N/A	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Funds Obligated	\$0.00	\$51,464.00
Program Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	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	1	1	0/0	2/1	2/1	100.00

# Owner Households	0	1	1	0/0	2/1	2/1	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-982

Activity Title: Iowa City HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity was cancelled. Budget was reallocated. 06/02/11

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		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to twenty months to flood-affected homeowners until decisions on buyouts are made.

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		2/6	
# of Singlefamily Units	0		2/6	

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	2/6	0.00
# Owner Households	0	0	0	0/0	0/0	2/6	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-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$48,063.00

Total CDBG Program Funds Budgeted

N/A

\$48,063.00

Program Funds Drawdown

\$0.00

\$39,736.00

Program Funds Obligated

\$1.00

\$48,063.00

Program Funds Expended

\$0.00

\$39,736.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$768,839.00
Total CDBG Program Funds Budgeted	N/A	\$768,839.00
Program Funds Drawdown	\$38,007.00	\$607,347.00
Program Funds Obligated	\$12,839.00	\$768,839.00
Program Funds Expended	\$38,007.00	\$607,347.00
Waterloo	\$38,007.00	\$607,347.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

City of Waterloo

Activity Progress Narrative:

16 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	16	28/15		
# of Singlefamily Units	16	28/15		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	17	28	13/0	27/15	40/15	100.00

# Owner Households	11	17	28	13/0	27/15	40/15	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-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$487,161.00
Total CDBG Program Funds Budgeted	N/A	\$487,161.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Funds Obligated	(\$768,839.00)	\$487,161.00
Program Funds Expended	\$0.00	\$360,179.00
Waterloo	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	1	7/7		
# of Singlefamily Units	1	7/7		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	7	0/0	0/0	13/7 0.00	

# Owner Households	0	0	7	0/0	0/0	13/7	0.00
--------------------	---	---	---	-----	-----	------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$33,872.00	\$79,762.00
Program Funds Obligated	(\$728,928.00)	\$200,000.00
Program Funds Expended	\$33,872.00	\$79,762.00
Waterloo	\$33,872.00	\$79,762.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-24		3/4	
# of Singlefamily Units	-24		3/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	13/4	17/0	30/4	100.00

# Owner Households	1	2	3	13/4	17/0	30/4	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-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Funds Obligated	(\$296,060.00)	\$55,000.00
Program Funds Expended	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	11/1		
# of Singlefamily Units	0	11/1		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	2/0	11/1	27.27

# Owner Households	0	0	0	1/0	2/0	11/1	27.27
--------------------	---	---	---	-----	-----	------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$537,000.00
Total CDBG Program Funds Budgeted	N/A	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Funds Obligated	\$0.00	\$537,000.00
Program Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed.

Location Description:

City of Waterloo

Activity Progress Narrative:

8 units completed this quarter.
Activity is in the process of closing.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	8		8/20	
# of Singlefamily Units	8		8/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	4	4	8	4/0	4/20	8/20	100.00
# Owner Households	4	4	8	4/0	4/20	8/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI, to pre-flood condition. Activity has been completed.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity is complete. 7 units completed total.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	7		7/7	
# of Singlefamily Units	7		7/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	7	0/0	0/0	7/7	0.00
# Owner Households	0	0	7	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$60,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	0		1/3	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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-011-982

Activity Title: WaterlooHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$25,000.00
Total CDBG Program Funds Budgeted	N/A	\$25,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$25,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	0/1		
# of Singlefamily Units	0	0/1		

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	0/1	0

# Owner Households	0	0	0	0/0	0/0	0/1	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-011-991

Activity Title: Waterloo IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.--
-Now Inactive

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-002-181

Activity Title: Centerville DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Centerville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$0.00	\$6,000.00
Centerville	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative services for storm sewer project.
Activity is completed.

Location Description:

City of Centerville

Activity Progress Narrative:

Activity is in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$594,000.00
Total CDBG Program Funds Budgeted	N/A	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Funds Obligated	\$0.00	\$594,000.00
Program Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Activity is completed.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 100% of the Construction is complete for this activity. Activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	3994	3994/3994

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1850	1162	5684	52.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000,000.00
Program Funds Drawdown	\$18,620.00	\$1,803,298.00
Program Funds Obligated	\$0.00	\$2,000,000.00
Program Funds Expended	\$18,620.00	\$1,803,298.00
City of Des Moines	\$18,620.00	\$1,803,298.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

Approximately 90% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	852	418	2031	62.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Farragut

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$294,000.00
Total CDBG Program Funds Budgeted	N/A	\$294,000.00
Program Funds Drawdown	\$93,369.00	\$294,000.00
Program Funds Obligated	\$0.00	\$294,000.00
Program Funds Expended	\$93,369.00	\$294,000.00
Farragut	\$93,369.00	\$294,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements.

Location Description:

City of Farragut-SE area; LMI benefit determined through local survey.

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	309	509	60.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,426,538.00
Total CDBG Program Funds Budgeted	N/A	\$1,426,538.00
Program Funds Drawdown	\$285,282.00	\$960,558.00
Program Funds Obligated	\$0.00	\$1,426,538.00
Program Funds Expended	\$285,282.00	\$960,558.00
Nashua	\$285,282.00	\$960,558.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

90% of the Engineering is complete for this activity. 75% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8710

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	941	1618	58.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

02/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

06/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Brandon

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$4,000.00
Brandon	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, IA. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

City of Brandon

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

06/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Brandon

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total CDBG Program Funds Budgeted	N/A	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Funds Obligated	\$0.00	\$240,183.00
Program Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Approximately 100% of the Project Funds have been expended. Activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	9000	9000/9000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$682,320.00
Total CDBG Program Funds Budgeted	N/A	\$682,320.00
Program Funds Drawdown	\$30,363.00	\$95,429.00
Program Funds Obligated	\$0.00	\$682,320.00
Program Funds Expended	\$30,363.00	\$95,429.00
Wesley	\$30,363.00	\$95,429.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey.

Location Description:

City of Wesley

Activity Progress Narrative:

Approximately 14% of the Project Funds have been expended. 60% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	256	467	54.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-032-67A

Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,390,000.00
Program Funds Drawdown	\$850,511.00	\$1,698,408.00
Program Funds Obligated	\$0.00	\$2,390,000.00
Program Funds Expended	\$850,511.00	\$1,698,408.00
City of Des Moines	\$850,511.00	\$1,698,408.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines.
Install 1 outlet structure and 1 pump station on the river side of the levee.
Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

99% of the Engineering is complete for this activity. 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,610,000.00
Program Funds Drawdown	\$507,768.00	\$733,168.00
Program Funds Obligated	\$0.00	\$1,610,000.00
Program Funds Expended	\$507,768.00	\$733,168.00
City of Des Moines	\$507,768.00	\$733,168.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

85% of the Engineering is complete for this activity. 19% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$1,116,431.00	\$2,172,295.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$1,116,431.00	\$2,172,295.00
City of Des Moines	\$1,116,431.00	\$2,172,295.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

Approximately 43% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 33% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11375

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	3521	2699	10678 58.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-037-181

Activity Title: Pisgah_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Pisgah

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$2,202.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$2,202.00	\$4,000.00
Pisgah	\$2,202.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of sanitary sewer improvements project in Pisgah, Iowa

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pisgah

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,555.00
Total CDBG Program Funds Budgeted	N/A	\$288,555.00
Program Funds Drawdown	\$9,445.00	\$288,555.00
Program Funds Obligated	\$0.00	\$288,555.00
Program Funds Expended	\$9,445.00	\$288,555.00
Pisgah	\$9,445.00	\$288,555.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	1750	1750/1750

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	242	316	76.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$860.00	\$1,080.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$860.00	\$1,080.00
Sigourney	\$860.00	\$1,080.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$945,000.00
Total CDBG Program Funds Budgeted	N/A	\$945,000.00
Program Funds Drawdown	\$273,050.00	\$415,682.00
Program Funds Obligated	\$0.00	\$945,000.00
Program Funds Expended	\$273,050.00	\$415,682.00
Sigourney	\$273,050.00	\$415,682.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.
LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Location Description:

City of Sigourney

Activity Progress Narrative:

53% of the Engineering is complete for this activity. 70% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/38699

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1269	2209	57.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$374,707.00
Total CDBG Program Funds Budgeted	N/A	\$374,707.00
Program Funds Drawdown	\$20,645.00	\$374,707.00
Program Funds Obligated	\$0.00	\$374,707.00
Program Funds Expended	\$20,645.00	\$374,707.00
Elkader	\$20,645.00	\$374,707.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey

Location Description:

City of Elkader

Activity Progress Narrative:

100% of the Project Funds have been expended. 84% of the Engineering is complete for this activity. 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$792,093.00
Total CDBG Program Funds Budgeted	N/A	\$792,093.00
Program Funds Drawdown	\$16,820.00	\$62,420.00
Program Funds Obligated	\$0.00	\$792,093.00
Program Funds Expended	\$16,820.00	\$62,420.00
Elkader	\$16,820.00	\$62,420.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 43% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3958

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-063-181

Activity Title: Ogden DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ogden

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$200.00	\$5,000.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$200.00	\$5,000.00
Ogden	\$200.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administrative Services

Location Description:

City of Ogden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$385,000.00
Total CDBG Program Funds Budgeted	N/A	\$385,000.00
Program Funds Drawdown	\$72,276.00	\$385,000.00
Program Funds Obligated	\$0.00	\$385,000.00
Program Funds Expended	\$72,276.00	\$385,000.00
Ogden	\$72,276.00	\$385,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey

Location Description:

City of Ogden

Activity Progress Narrative:

100% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 78% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/27300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1052	2023	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-071-181

Activity Title: Iowa City DRI 071 Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$11,881.00
Total CDBG Program Funds Budgeted	N/A	\$11,881.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Funds Obligated	\$0.00	\$11,881.00
Program Funds Expended	\$0.00	\$11,881.00
Iowa City	\$0.00	\$11,881.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$11,881 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$18,119 for this activity).

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity is in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$131,279.00
Total CDBG Program Funds Budgeted	N/A	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Funds Obligated	\$0.00	\$131,279.00
Program Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 1 is funded by Activity 08-DRI-071-57.

Phase 2 - demolish and redevelop existing facility/site by others. Phase 2 is funded by Activity 08-DRI-271-57 in the 2nd allocation.

LMI is from overall LMI figure for entire city which is impacted by the project.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

100% of the Project Funds have been expended. Activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-078-69
Activity Title:	Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total CDBG Program Funds Budgeted	N/A	\$3,931,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,931,250.00
Program Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	16727	14578	67090	46.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$0.00	\$478,349.00
Program Funds Obligated	\$0.00	\$496,200.00
Program Funds Expended	\$0.00	\$478,349.00
Livermore	\$0.00	\$478,349.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system.

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Approximately 96% of the Project Funds have been expended. 85% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	150	121	443	61.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-181

Activity Title: Garnavillo DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Garnavillo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$66.00	\$7,999.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$66.00	\$7,999.00
Garnavillo	\$66.00	\$7,999.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative services

Location Description:

City of Garnavillo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$900,150.00
Total CDBG Program Funds Budgeted	N/A	\$900,150.00
Program Funds Drawdown	\$55,413.00	\$870,726.00
Program Funds Obligated	\$0.00	\$900,150.00
Program Funds Expended	\$55,413.00	\$870,726.00
Garnavillo	\$55,413.00	\$870,726.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

100% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6550

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	461	754	61.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,500,000.00
Program Funds Drawdown	\$191,154.00	\$687,638.00
Program Funds Obligated	\$45,000.00	\$1,500,000.00
Program Funds Expended	\$191,154.00	\$687,638.00
Iowa Finance Authority	\$191,154.00	\$687,638.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

This is for Iowa Mortgage Assistance. Clients may receive up to 3 separate services as they move through our process but are only counted once.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod		Low	Mod	Total	
# of Cases opened	61	40	149	265/0	196/11372	712/11372	64.75
# of Cases closed	61	40	149	1227/0	892/11372	3346/11372	63.33

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	61	40	149	1331/0	970/11372	3631/11372	63.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMI-002-59
Activity Title:	MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$120,180.00
Total CDBG Program Funds Budgeted	N/A	\$120,180.00
Program Funds Drawdown	\$36,556.00	\$95,187.00
Program Funds Obligated	\$0.00	\$120,180.00
Program Funds Expended	\$36,556.00	\$95,187.00
Mason City	\$36,556.00	\$95,187.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Approximately 79% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
12/17/2009

Projected End Date:
10/28/2012

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total CDBG Program Funds Budgeted	N/A	\$110,415.00
Program Funds Drawdown	\$24,982.00	\$94,519.00
Program Funds Obligated	\$0.00	\$110,415.00
Program Funds Expended	\$24,982.00	\$94,519.00
Mason City	\$24,982.00	\$94,519.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Approximately 86% of the Project Funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-007-181

Activity Title: Iowa City DRMI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$465.00	\$465.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	(\$4,535.00)	\$465.00
Iowa City	(\$4,535.00)	\$465.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

Iowa City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-007-35
Activity Title:	IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$137,182.00
Total CDBG Program Funds Budgeted	N/A	\$137,182.00
Program Funds Drawdown	\$25,593.00	\$25,593.00
Program Funds Obligated	\$0.00	\$137,182.00
Program Funds Expended	(\$111,589.00)	\$25,593.00
Iowa City	(\$111,589.00)	\$25,593.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water System Improvements - 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.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Approximately 19% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	33083	62220	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-021-69
Activity Title:	Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$309,377.00	\$309,377.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$309,377.00	\$309,377.00
Coralville	\$309,377.00	\$309,377.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Approximately 6% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Abatement Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Funds Obligated	\$0.00	\$250,000.00
Program Funds Expended	\$0.00	\$250,000.00
Iowa Department of Economic Development	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity was closed July 26, 2010.

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

Activity is completed for this appropriation.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	515/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	100	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: State of Iowa

Grant: B-08-DI-19-0001

July 1, 2011 thru September 30, 2011 Performance Report

Grant Number:

B-08-DI-19-0001

Obligation Date:**Grantee Name:**

State of Iowa

Award Date:**Grant Amount:**

\$734,178,651.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:**Declaration Number**

FEMA-1737-DR-IA

Narratives**Disaster Damage:**

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » » \$5.36 billion total assessed damage. » » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » » \$90 million is for rental property » » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » » Class 1 railroads - \$45 to \$60 million » » Short line railroads - \$23 million **Communications and Utilities » » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » » Total damages to publicly-owned buildings and 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	\$654,522,648.00
Total CDBG Program Funds Budgeted	N/A	\$654,522,648.00
Program Funds Drawdown	\$58,024,605.29	\$242,926,099.18
Program Funds Obligated	\$16,049,630.00	\$653,373,678.00
Program Funds Expended	\$71,595,544.29	\$265,602,095.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$297,671.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		35.60%
Overall Benefit Percentage (Actual)		37.63%
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	\$5,156,344.65
Limit on State Admin	\$0.00	\$4,248,930.65

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$101,122,361.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$217,537,207.00

Overall Progress Narrative:

Please note the amount of funds obligated for Housing and Business activities were incorrectly stated on the previous report.

Over 1500 properties have been awarded, to date, through the CDBG Housing Buyout Program. Property acquisitions have continued this quarter, with properties acquired in nearly 95% of areas participating in the buyout. This quarter continued the third round of funding for the Single Family New Construction Program. Overall \$404,752,925 has been budgeted to housing programs with \$386,364,360 obligated and \$139,908,202 disbursed to

date.

\$111,200,000 has been budgeted for the Business Assistance Programs to date with \$90,054,422 obligated and \$63,490,759 disbursed to date.

There were no new infrastructure awards this quarter. Of the \$174,878,175 budgeted for infrastructure projects \$166,815,464 has been obligated and \$35,306,179 has been disbursed to date.

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	\$215,568.00	\$15,364,030.00	\$1,465,921.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$12,811,858.00	\$111,200,000.00	\$63,490,759.00
08D2_Housing, 08D2_Housing	\$30,790,735.34	\$404,752,925.00	\$139,908,202.53
08D2_Infrastructure, 08D2_Infrastructure	\$13,599,647.00	\$174,878,175.00	\$35,306,179.00
08D2_State_Admin, 08D2_State_Admin	\$606,796.95	\$19,942,869.00	\$2,755,037.65
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$99,510.34	\$730,575.53
Program Funds Obligated	\$0.00	\$750,000.00
Program Funds Expended	\$99,510.34	\$730,575.53
Iowa Department of Economic Development	\$99,510.34	\$730,575.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazardlead based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

399 persons trained July-September 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	399	1993/100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$19,300,000.00
Program Funds Drawdown	\$4,297,472.00	\$16,291,961.00
Program Funds Obligated	\$5,116,000.00	\$19,300,000.00
Program Funds Expended	\$16,291,961.00	\$28,286,450.00
Cedar Rapids	\$16,291,961.00	\$16,291,961.00
City of Cedar Rapids	\$0.00	\$11,994,489.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

This quarter, 9 businesses were assisted with the Business Rental Assistance Program, 29 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 8 businesses were assisted with the Flood Insurance Program, 30 businesses were assisted with the Loan Interest Supplement Program, 18 businesses were assisted with the Equipment Reimbursement Program and 1 business was assisted with the Commercial Rental Review Gap (lost rent) program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-5	269/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$34,700,000.00
Total CDBG Program Funds Budgeted	N/A	\$34,700,000.00
Program Funds Drawdown	\$7,464,219.00	\$30,587,324.00
Program Funds Obligated	(\$116,000.00)	\$34,700,000.00
Program Funds Expended	\$7,464,219.00	\$30,587,324.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$7,464,219.00	\$30,587,324.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

This quarter, 11 businesses were assisted with the Business Rental Assistance Program, 87 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 9 business was assisted with the Flood Insurance Program, 75 businesses were assisted with the Loan Interest Supplement Program, 40 businesses were assisted with the Equipment Reimbursement Program, and 25 businesses were assisted with the Residential landlord (lost rent) program.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-21	543/500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-202-106A
Activity Title:	BRAP - Cedar Falls_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$910,679.00
Total CDBG Program Funds Budgeted	N/A	\$910,679.00
Program Funds Drawdown	\$173,022.00	\$528,349.00
Program Funds Obligated	\$0.00	\$596,000.00
Program Funds Expended	\$528,349.00	\$883,676.00
Cedar Falls	\$528,349.00	\$528,349.00
City of Cedar Falls	\$0.00	\$355,327.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

5 new businesses were assisted this quarter.

This quarter, 4 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, and 3 businesses were assisted with the Loan Interest Supplement Program.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	10/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-202-106B

Activity Title: BRAP - Cedar Falls_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$102,089.00
Total CDBG Program Funds Budgeted	N/A	\$102,089.00
Program Funds Drawdown	\$0.00	\$102,089.00
Program Funds Obligated	\$0.00	\$294,000.00
Program Funds Expended	\$0.00	\$102,089.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$102,089.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-202-181
Activity Title:	BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$20,668.00
Total CDBG Program Funds Budgeted	N/A	\$20,668.00
Program Funds Drawdown	\$3,460.00	\$12,608.00
Program Funds Obligated	\$0.00	\$18,163.00
Program Funds Expended	\$12,608.00	\$21,756.00
Cedar Falls	\$12,608.00	\$12,608.00
City of Cedar Falls	\$0.00	\$9,148.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$2,069.00	\$196,862.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$2,069.00	\$196,862.00
City of Des Moines	\$2,069.00	\$196,862.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Des Moines

Activity Progress Narrative:

No new businesses were assisted this quarter, but 1 business we had assisted previously was assisted by the Loan Interest Supplement program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total CDBG Program Funds Budgeted	N/A	\$980,000.00
Program Funds Drawdown	\$0.00	\$128,013.00
Program Funds Obligated	\$0.00	\$980,000.00
Program Funds Expended	\$0.00	\$128,013.00
Iowa City	\$0.00	\$128,013.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap

Location Description:

City of Iowa City

Activity Progress Narrative:

2 businesses were assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	29/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-205-106A
Activity Title:	BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total CDBG Program Funds Budgeted	N/A	\$550,000.00
Program Funds Drawdown	\$0.00	\$174,601.00
Program Funds Obligated	(\$400,000.00)	\$550,000.00
Program Funds Expended	\$0.00	\$174,601.00
Waterloo	\$0.00	\$174,601.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

2 new businesses were assisted this quarter.
3 businesses were assisted with the Business Rental Assistance Program this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	19/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,145,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,145,000.00
Program Funds Drawdown	\$0.00	\$1,697,808.00
Program Funds Obligated	\$400,000.00	\$2,145,000.00
Program Funds Expended	\$0.00	\$1,697,808.00
Waterloo	\$0.00	\$1,697,808.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

6 new businesses were assisted.
This quarter, 8 businesses were assisted with the Business Rental Assistance Program, 1 business was assisted with the Expanded Business Rental Assistance (equipment) Program, 4 businesses were assisted with the Loan Interest Supplement Program and 1 business was assisted with the Equipment Reimbursement Program,

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	99/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-206-106A
Activity Title:	BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$392,000.00
Total CDBG Program Funds Budgeted	N/A	\$392,000.00
Program Funds Drawdown	\$920.00	\$23,600.00
Program Funds Obligated	\$0.00	\$392,000.00
Program Funds Expended	\$920.00	\$23,600.00
Black Hawk County	\$920.00	\$23,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

1 business was assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	8/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,192,000.00
Program Funds Drawdown	\$25,587.00	\$806,559.00
Program Funds Obligated	\$0.00	\$1,192,000.00
Program Funds Expended	\$25,587.00	\$806,559.00
Black Hawk County	\$25,587.00	\$806,559.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

3 businesses were assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	53/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-181

Activity Title: BRAP Admin - Black Hawk County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$32,326.00
Total CDBG Program Funds Budgeted	N/A	\$32,326.00
Program Funds Drawdown	\$301.00	\$15,269.00
Program Funds Obligated	\$0.00	\$32,326.00
Program Funds Expended	\$301.00	\$15,269.00
Black Hawk County	\$301.00	\$15,269.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-208-106A
Activity Title:	BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total CDBG Program Funds Budgeted	N/A	\$78,000.00
Program Funds Drawdown	\$3,035.00	\$59,651.00
Program Funds Obligated	\$0.00	\$78,000.00
Program Funds Expended	\$51,839.00	\$59,651.00
Cerro Gordo County	\$51,839.00	\$59,651.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

2 businesses were assisted by the Loan Interest Supplement program this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	7/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$216,000.00
Total CDBG Program Funds Budgeted	N/A	\$216,000.00
Program Funds Drawdown	\$13,036.00	\$175,802.00
Program Funds Obligated	\$0.00	\$216,000.00
Program Funds Expended	\$13,036.00	\$175,802.00
Cerro Gordo County	\$13,036.00	\$175,802.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

1 business was assisted by the Expanded Business Rental Assistance Program and 1 business was assisted by the Loan Interest Supplement Program this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	16/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-208-181
Activity Title:	BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$48.00	\$4,004.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$48.00	\$4,004.00
Cerro Gordo County	\$48.00	\$4,004.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-209-106A
Activity Title:	BRAP - Dubuque County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total CDBG Program Funds Budgeted	N/A	\$245,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$245,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

1 new business was assisted this quarter.
 1 business was assisted with the Commercial Rental Revenue Gap (lost rent) program, and 1 business was assisted with the Flood Insurance Program this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-106A
Activity Title:	BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,020,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,020,000.00
Program Funds Drawdown	\$0.00	\$693,656.00
Program Funds Obligated	\$100,000.00	\$1,020,000.00
Program Funds Expended	\$0.00	\$693,656.00
Linn County	\$0.00	\$693,656.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR. This quarter, 1 business was assisted with the Expanded Business Rental Assistance (equipment) Program, 2 businesses were assisted with the Flood Insurance Program, 2 businesses were assisted with the Loan Interest Supplement Program, 4 businesses were assisted with the Equipment Reimbursement Program, 1 business was assisted with the Commercial Rental Revenue Gap (lost rent) Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-3	65/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-106B
Activity Title:	BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,840,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,840,000.00
Program Funds Drawdown	\$661,180.00	\$4,623,659.00
Program Funds Obligated	(\$100,000.00)	\$5,840,000.00
Program Funds Expended	\$661,180.00	\$4,623,659.00
Linn County	\$661,180.00	\$4,623,659.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

10 new businesses were assisted this quarter. This quarter, 3 businesses were assisted with the Business Rental Assistance Program, 8 businesses were assisted with the Expanded Business Rental Assistance (equipment) Program, 1 business was assisted with the Flood Insurance Program, 8 businesses were assisted with the Loan Interest Supplement Program, 9 businesses were assisted with the Equipment Reimbursement Program, and 1 business was assisted with the Commercial Rental Revenue Gap (lost rent) Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	10	75/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$9,045.00	\$78,575.00
Program Funds Obligated	\$0.00	\$140,000.00
Program Funds Expended	\$9,045.00	\$78,575.00
Linn County	\$9,045.00	\$78,575.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-177
Activity Title:	SBA Loan Review - ISU/SBDC

Activity Category:

Planning

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,654.00
Total CDBG Program Funds Budgeted	N/A	\$7,654.00
Program Funds Drawdown	\$0.00	\$7,654.00
Program Funds Obligated	\$0.00	\$7,654.00
Program Funds Expended	\$0.00	\$7,654.00
Iowa State University - SBDC	\$0.00	\$7,654.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa. IDED granted funds to Iowa State University on behalf of the Small Business Development Center to provide services to local businesses located in the impacted areas that received a Small Business Administration disaster loan related to disasters.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

This project was a grant to Iowa State University for services provided by SBDC to small flood-impacted businesses that received an SBA disaster loan for a review of financial status. This project ended July 28, 2010. 25 businesses were assisted-all in the Cedar Rapids area.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method		
Low	Mod	Total Low/Mod%

of Persons

0

0

25

0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa State University - SBDC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$153.00
Total CDBG Program Funds Budgeted	N/A	\$153.00
Program Funds Drawdown	\$0.00	\$153.00
Program Funds Obligated	\$0.00	\$153.00
Program Funds Expended	\$0.00	\$153.00
Iowa State University - SBDC	\$0.00	\$153.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

This project was a grant to Iowa State University for services provided by SBDC to small flood-impacted businesses that received an SBA disaster loan for a review of financial status. This project ended July 28, 2010. 25 businesses were assisted-all in the Cedar Rapids area.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,038,469.00
Total CDBG Program Funds Budgeted	N/A	\$1,038,469.00
Program Funds Drawdown	\$9,277.00	\$620,068.00
Program Funds Obligated	\$0.00	\$1,038,469.00
Program Funds Expended	\$620,068.00	\$1,230,859.00
Cedar Rapids	\$620,068.00	\$620,068.00
City of Cedar Rapids	\$0.00	\$610,791.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

2 units assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	8/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-111
Activity Title:	Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Projected End Date:

06/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,400,000.00
Program Funds Drawdown	\$84,749.00	\$910,780.00
Program Funds Obligated	\$0.00	\$5,400,000.00
Program Funds Expended	\$910,780.00	\$1,736,811.00
Cedar Rapids	\$910,780.00	\$910,780.00
City of Cedar Rapids	\$0.00	\$826,031.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

1 unit assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	17/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,400,000.00
Program Funds Drawdown	\$77,292.00	\$1,542,829.00
Program Funds Obligated	\$0.00	\$5,400,000.00
Program Funds Expended	\$1,542,829.00	\$3,008,366.00
Cedar Rapids	\$1,542,829.00	\$1,542,829.00
City of Cedar Rapids	\$0.00	\$1,465,537.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

2 units assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	41/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRFPM-001-178
Activity Title:	Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$88,047.26
Total CDBG Program Funds Budgeted	N/A	\$88,047.26
Program Funds Drawdown	\$0.00	\$88,047.00
Program Funds Obligated	\$0.00	\$88,047.26
Program Funds Expended	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.
A pilot project to initiate the larger Flood Plain Mapping Program. This activity is part of DREF Qualifying Activity A.

Location Description:

Statewide

Activity Progress Narrative:

Activity was closed May 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	88047	88047/88047

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-002-178

Activity Title: Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total CDBG Program Funds Budgeted	N/A	\$14,615,952.74
Program Funds Drawdown	\$0.00	\$800,935.00
Program Funds Obligated	\$0.00	\$14,615,952.74
Program Funds Expended	\$0.00	\$800,935.00
Iowa Department of Natural Resources	\$0.00	\$800,935.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

The following has happened this quarter:

Data Collection: Additional stream centerlines of flooding sources have been digitized from high resolution LiDAR elevation data so that accurate flow area accumulations and peak discharges can be determined. The total number of HUC-8 watersheds with stream centerlines digitized is sixteen (16). There are fifty-seven (57) HUC-8 watersheds in the state of Iowa.

Map Preparation: The internal Quality Control (QC) Plan was completed on July 25, 2011, and has been approved by FEMA Region VII. Hydrology and hydraulics is nearly complete for nine (9) HUC-8 watersheds in southwest Iowa. Development of approximate-level floodplain work maps for these nine (9) watersheds is being developed, with eventual delivery to FEMA of flood map data sets for the nine (9) watersheds. Incorporation of effective detailed-level flood studies (digitization and redelineation) for communities in four (4) counties in southwest Iowa is nearly complete. Data sets for these nine (9) watersheds will be delivered to FEMA, who will develop four (4) county-wide Flood Insurance Rate Maps (FIRMs) for adoption by communities and counties. The completion date of October 28, 2011 will be extended in order to complete the data submittals.

Map and Data Storage in Digital Format: Work continues on a data warehouse to include geospatial databases that meet the requirements of FEMA guidelines and standards, and will include data formats for use in enterprise GIS systems. This flood hazard data will also be accessible to various client applications such as internet browsers, desktop GIS systems, and relational

databases. FEMA Data Capture Standards (DCS) are being followed to populate DFIRM databases for the four (4) county-wide FIRMs. The completion date of October 28, 2011 will be extended in order to complete the data submittals.

CDBG Funds Expended to Date: As of June 30, 2011, \$1,226,380 is the amount expended on the Disaster Recovery Flood Plain Mapping Contract. These funds are for work in disaster-declared counties only. Separate state funds, and a partnership with the Omaha District of the Army Corps of Engineers are being utilized for work in non disaster-declared counties.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/14615952

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$0.00	\$246,049.00
Program Funds Obligated	\$0.00	\$750,000.00
Program Funds Expended	\$0.00	\$246,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	17/20	17/20
# of Multifamily Units	0	0	17/20	17/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/20	0/20	0

# Renter Households	0	0	0	0/0	0/20	0/20	0
---------------------	---	---	---	-----	------	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-201-732

Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$84,362.00	\$84,362.00
Program Funds Obligated	\$0.00	\$500,000.00
Program Funds Expended	\$84,362.00	\$84,362.00
Black Hawk County	\$84,362.00	\$84,362.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily Units	0	0/30

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	0/30	0/30	0
# Renter Households	0	0	0	0/0	0/30	0/30	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-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total CDBG Program Funds Budgeted	N/A	\$1,511,553.00
Program Funds Drawdown	\$92,364.00	\$142,364.00
Program Funds Obligated	\$0.00	\$1,511,553.00
Program Funds Expended	\$92,364.00	\$142,364.00
Black Hawk County	\$92,364.00	\$142,364.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/72000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/33
# of Singlefamily Units	2	3/33

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	3/33	3/33	100.00
# Owner Households	0	2	2	0/0	3/33	3/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total CDBG Program Funds Budgeted	N/A	\$1,363,422.00
Program Funds Drawdown	\$49,975.00	\$233,613.00
Program Funds Obligated	\$0.00	\$1,363,422.00
Program Funds Expended	\$49,975.00	\$233,613.00
Black Hawk County	\$49,975.00	\$233,613.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	1/68000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/30
# of Singlefamily Units	1	5/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	5/30	0.00
# Owner Households	0	0	1	0/0	0/0	5/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-201-876
Activity Title:	Black Hawk Co MultiFamily New Constr LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,256,100.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,256,100.00	\$1,256,100.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/15	0/15	0
# Renter Households	0	0	0	0/0	0/15	0/15	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-201-971

Activity Title: Black Hawk Co Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$100,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/3		
# of Singlefamily Units	0	0/3		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/3	0/3	0

# Owner Households	0	0	0	0/0	0/3	0/3	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-201-972

Activity Title: Black Hawk Co Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/08/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$100,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% OF mfi (Median Family Income) in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/3		
# of Singlefamily Units	0	0/3		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0

# Owner Households	0	0	0	0/0	0/0	0/3	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-201-981

Activity Title: Black Hawk Co Homebuyer Asst LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for 1 LMI household.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1	0/1	0/1
# of Singlefamily Units	0	0/1	0/1	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/1	0/1	0

# Owner Households	0	0	0	0/0	0/1	0/1	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-201-982

Activity Title: Black Hawk Co HomeBuyer Asst UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1		
# of Singlefamily Units	0	0/1		

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	0/1	0

# Owner Households	0	0	0	0/0	0/0	0/1	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-201-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$40,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of Interim Mortgage Assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total CDBG Program Funds Budgeted	N/A	\$132,389.00
Program Funds Drawdown	\$5,396.00	\$27,819.00
Program Funds Obligated	\$0.00	\$132,389.00
Program Funds Expended	\$5,396.00	\$27,819.00
Cerro Gordo County	\$5,396.00	\$27,819.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,037,500.00
Program Funds Drawdown	\$16,290.00	\$813,183.00
Program Funds Obligated	\$0.00	\$1,037,500.00
Program Funds Expended	\$16,290.00	\$813,183.00
Cerro Gordo County	\$16,290.00	\$813,183.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/50
# of Multifamily Units	0	42/50

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	0/50	0/50	0
# Renter Households	0	0	0	0/0	0/50	0/50	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-202-732
Activity Title:	Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total CDBG Program Funds Budgeted	N/A	\$985,660.00
Program Funds Drawdown	\$0.00	\$699,322.00
Program Funds Obligated	\$0.00	\$985,660.00
Program Funds Expended	\$0.00	\$699,322.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/75	0/75	0
# Renter Households	0	0	0	0/0	0/75	0/75	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-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total CDBG Program Funds Budgeted	N/A	\$2,396,642.00
Program Funds Drawdown	\$123,847.00	\$264,435.00
Program Funds Obligated	\$0.00	\$2,396,642.00
Program Funds Expended	\$123,847.00	\$264,435.00
Cerro Gordo County	\$123,847.00	\$264,435.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/54
# of Singlefamily Units	1	6/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	1/1	5/53	6/54	100.00
# Owner Households	0	1	1	1/1	5/53	6/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total CDBG Program Funds Budgeted	N/A	\$2,067,239.00
Program Funds Drawdown	\$129,663.00	\$423,893.00
Program Funds Obligated	\$0.00	\$2,067,239.00
Program Funds Expended	\$129,663.00	\$423,893.00
Cerro Gordo County	\$129,663.00	\$423,893.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/47
# of Singlefamily Units	2	8/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	8/47	0.00
# Owner Households	0	0	2	0/0	0/0	8/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,755.00
Total CDBG Program Funds Budgeted	N/A	\$19,755.00
Program Funds Drawdown	\$4,129.00	\$18,357.00
Program Funds Obligated	\$0.00	\$19,755.00
Program Funds Expended	\$4,129.00	\$18,357.00
Cass County	\$4,129.00	\$18,357.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$31,693.00
Total CDBG Program Funds Budgeted	N/A	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Funds Obligated	\$0.00	\$31,693.00
Program Funds Expended	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	1/1		
# of Multifamily Units	0	1/1		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/1	0/1	0

# Renter Households	0	0	0	0/0	0/1	0/1	0
---------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total CDBG Program Funds Budgeted	N/A	\$462,399.00
Program Funds Drawdown	\$74,936.00	\$176,342.00
Program Funds Obligated	\$0.00	\$462,399.00
Program Funds Expended	\$74,936.00	\$176,342.00
Cass County	\$74,936.00	\$176,342.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/24000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/11
# of Singlefamily Units	1	3/11

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	3/11	3/11	100.00
# Owner Households	0	1	1	0/0	3/11	3/11	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-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total CDBG Program Funds Budgeted	N/A	\$444,266.00
Program Funds Drawdown	\$89,932.00	\$131,646.00
Program Funds Obligated	\$0.00	\$444,266.00
Program Funds Expended	\$89,932.00	\$131,646.00
Cass County	\$89,932.00	\$131,646.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/20000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	3/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	1	0/0	0/0	3/9	0.00
# Owner Households	0	-1	1	0/0	0/0	3/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-203-971
Activity Title:	Cass Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 9 units. Activity was cancelled. Budget was reallocated. 06/03/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-203-972
Activity Title:	Cass Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 4 units. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-203-975

Activity Title: Cass Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-203-976

Activity Title: Cass Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$202,642.00
Total CDBG Program Funds Budgeted	N/A	\$202,642.00
Program Funds Drawdown	\$15,588.00	\$42,446.00
Program Funds Obligated	\$0.00	\$202,642.00
Program Funds Expended	\$15,588.00	\$42,446.00
Dubuque County	\$15,588.00	\$42,446.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative duties.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Funds Obligated	\$0.00	\$210,000.00
Program Funds Expended	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/5	
# of Multifamily Units	0		3/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/5	0/5	0

# Renter Households	0	0	0	0/0	0/5	0/5	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total CDBG Program Funds Budgeted	N/A	\$2,706,477.00
Program Funds Drawdown	\$986,779.00	\$1,212,282.00
Program Funds Obligated	\$0.00	\$2,706,477.00
Program Funds Expended	\$986,779.00	\$1,212,282.00
Dubuque County	\$986,779.00	\$1,212,282.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

22 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/144000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	27/64
# of Singlefamily Units	22	27/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	20	22	2/0	25/64	27/64	100.00
# Owner Households	2	20	22	2/0	25/64	27/64	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-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total CDBG Program Funds Budgeted	N/A	\$2,569,975.00
Program Funds Drawdown	\$340,320.00	\$625,298.00
Program Funds Obligated	\$0.00	\$2,569,975.00
Program Funds Expended	\$340,320.00	\$625,298.00
Dubuque County	\$340,320.00	\$625,298.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

9 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/140000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	9	15/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	9	0/0	0/0	15/61	0.00
# Owner Households	0	0	9	0/0	0/0	15/61	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-204-876

Activity Title: Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,314,000.00
Program Funds Drawdown	\$138,253.00	\$592,240.00
Program Funds Obligated	\$0.00	\$1,314,000.00
Program Funds Expended	\$138,253.00	\$592,240.00
Dubuque County	\$138,253.00	\$592,240.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	0/21		
# of Multifamily Units	0	0/21		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/21	0/21	0

# Renter Households	0	0	0	0/0	0/21	0/21	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-204-971

Activity Title: Dubuque Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1	0/1	0/1
# of Singlefamily Units	0	0/1	0/1	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-972

Activity Title: Dubuque Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1		
# of Singlefamily Units	0	0/1		

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	0/1	0

# Owner Households	0	0	0	0/0	0/0	0/1	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-204-975

Activity Title: Dubuque Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,000.00
Total CDBG Program Funds Budgeted	N/A	\$37,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$37,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1	0	0/1
# of Singlefamily Units	0	0/1	0	0/1

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	0/1	0/1	0

# Owner Households	0	0	0	0/0	0/1	0/1	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-976

Activity Title: Dubuque Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,000.00
Total CDBG Program Funds Budgeted	N/A	\$37,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$37,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-204-981

Activity Title: Dubuque Co HomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$70,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 1 LMI household.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/1		
# of Singlefamily Units	0	0/1		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/1	0/1	0

# Owner Households	0	0	0	0/0	0/1	0/1	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-982

Activity Title: Dubuque Co HomeBuyerAsst_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$56,386.00
Program Funds Obligated	\$0.00	\$70,000.00
Program Funds Expended	\$0.00	\$56,386.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	1/1	1/1
# of Singlefamily Units	0	0	1/1	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-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$140,701.00
Total CDBG Program Funds Budgeted	N/A	\$140,701.00
Program Funds Drawdown	\$875.00	\$20,479.00
Program Funds Obligated	(\$34,569.00)	\$140,701.00
Program Funds Expended	\$875.00	\$20,479.00
Linn County	\$875.00	\$20,479.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$307,871.00
Total CDBG Program Funds Budgeted	N/A	\$307,871.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Funds Obligated	(\$217,779.00)	\$307,871.00
Program Funds Expended	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/17	
# of Multifamily Units	0		16/17	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/17	0/17	0
# Renter Households	0	0	0	0/0	0/17	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$361,197.00
Total CDBG Program Funds Budgeted	N/A	\$361,197.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Funds Obligated	(\$592,793.00)	\$361,197.00
Program Funds Expended	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/20	
# of Multifamily Units	0		8/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/20	0
# Renter Households	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total CDBG Program Funds Budgeted	N/A	\$1,980,419.00
Program Funds Drawdown	\$401,142.00	\$807,364.00
Program Funds Obligated	\$339,803.00	\$1,980,419.00
Program Funds Expended	\$401,142.00	\$807,364.00
Linn County	\$401,142.00	\$807,364.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

13 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/84000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	23/38
# of Singlefamily Units	13	23/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	13	13	0/0	23/38	23/38	100.00
# Owner Households	0	13	13	0/0	23/38	23/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total CDBG Program Funds Budgeted	N/A	\$1,364,883.00
Program Funds Drawdown	\$91,527.00	\$365,733.00
Program Funds Obligated	(\$339,803.00)	\$1,364,883.00
Program Funds Expended	\$91,527.00	\$365,733.00
Linn County	\$91,527.00	\$365,733.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDEED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/80000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	6/35	0.00
# Owner Households	0	0	2	0/0	0/0	6/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-205-876

Activity Title: LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,880,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,880,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/48		
# of Multifamily Units	0	0/48		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/48	0/48	0

# Renter Households	0	0	0	0/0	0/48	0/48	0
---------------------	---	---	---	-----	------	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-971

Activity Title: LinnCoRepair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$176,775.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for low and moderate income families in flood impacted areas for 3 units.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-972

Activity Title: LinnCoRepairRehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$125,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 2 units.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-975

Activity Title: LinnCo_JSE_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$150,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-976

Activity Title: LinnCo_JSE_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$115,500.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-981

Activity Title: LinnCoHomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$180,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 3 LMI households.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-205-982
Activity Title:	LinnCoHomeBuyerAsst_UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$130,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn county, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-991

Activity Title: LinnCo_IMA_LMI

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$6,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households effected by flood damage with urgent need, 0 - 100%LMI. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-207-871

Activity Title: Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total CDBG Program Funds Budgeted	N/A	\$1,641,198.00
Program Funds Drawdown	\$521,376.00	\$732,209.00
Program Funds Obligated	\$0.00	\$1,641,198.00
Program Funds Expended	\$507,000.00	\$732,209.00
Cedar Falls	\$507,000.00	\$732,209.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls.
Of the totals, 19 Units and \$895,062 is Round 2.
Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

10 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		15/33	
# of Singlefamily Units	10		15/33	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	10	10	0/0	15/33	15/33	100.00
# Owner Households	0	10	10	0/0	15/33	15/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-207-872

Activity Title: Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total CDBG Program Funds Budgeted	N/A	\$1,641,198.00
Program Funds Drawdown	\$341,537.00	\$583,654.00
Program Funds Obligated	\$0.00	\$1,641,198.00
Program Funds Expended	\$355,913.00	\$583,654.00
Cedar Falls	\$355,913.00	\$583,654.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
Of the totals, 16 Units and \$895,062 is Round 2.
Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

3 units completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		11/30	
# of Singlefamily Units	3		11/30	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	3	0/0	4/0	11/30	36.36
# Owner Households	0	0	3	0/0	4/0	11/30	36.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-208-181

Activity Title: Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$918,701.00
Total CDBG Program Funds Budgeted	N/A	\$918,701.00
Program Funds Drawdown	\$36,799.00	\$251,411.00
Program Funds Obligated	\$0.00	\$918,701.00
Program Funds Expended	\$251,411.00	\$467,151.00
Cedar Rapids	\$251,411.00	\$251,411.00
City of Cedar Rapids	\$0.00	\$215,740.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total CDBG Program Funds Budgeted	N/A	\$9,265,719.00
Program Funds Drawdown	\$862,788.00	\$5,971,732.00
Program Funds Obligated	\$0.00	\$9,265,719.00
Program Funds Expended	\$5,971,732.00	\$11,080,676.00
Cedar Rapids	\$5,971,732.00	\$5,971,732.00
City of Cedar Rapids	\$0.00	\$5,108,944.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

1 Small Rental Rehab this quarter.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	253/397
# of Multifamily Units	1	253/397

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	128/198	125/199	253/397	100.00
# Renter Households	1	0	1	128/198	125/199	253/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total CDBG Program Funds Budgeted	N/A	\$2,629,982.00
Program Funds Drawdown	\$575,183.00	\$1,530,758.00
Program Funds Obligated	\$0.00	\$2,629,982.00
Program Funds Expended	\$575,183.00	\$1,530,758.00
Cedar Rapids	\$575,183.00	\$1,530,758.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	2/183		
# of Multifamily Units	0	2/183		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/183	2/183	100.00

# Renter Households	0	0	0	2/0	0/183	2/183	100.00
---------------------	---	---	---	-----	-------	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,288,622.00
Total CDBG Program Funds Budgeted	N/A	\$6,288,622.00
Program Funds Drawdown	\$1,087,319.00	\$5,354,475.00
Program Funds Obligated	\$0.00	\$6,288,622.00
Program Funds Expended	\$1,088,447.00	\$5,354,475.00
Cedar Rapids	\$1,088,447.00	\$5,354,475.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

14 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	0/540000
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	14	19/135
# of Singlefamily Units	14	19/135

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	13	14	2/1	17/134	19/135	100.00
# Owner Households	1	13	14	2/1	17/134	19/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,917,369.00
Total CDBG Program Funds Budgeted	N/A	\$6,917,369.00
Program Funds Drawdown	\$1,209,298.00	\$4,096,210.00
Program Funds Obligated	\$0.00	\$6,917,369.00
Program Funds Expended	\$1,209,298.00	\$4,096,210.00
Cedar Rapids	\$1,209,298.00	\$4,096,210.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

20 units completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/512000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	20	25/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	20	0/0	0/0	25/128	0.00
# Owner Households	0	0	20	0/0	0/0	25/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,165,000.00
Program Funds Drawdown	\$286,885.00	\$2,704,999.00
Program Funds Obligated	\$0.00	\$8,165,000.00
Program Funds Expended	\$286,885.00	\$2,704,999.00
Cedar Rapids	\$286,885.00	\$286,885.00
City of Cedar Rapids	\$0.00	\$2,418,114.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/131	
# of Multifamily Units	0		2/131	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	2/0	0/131	2/131	100.00
# Renter Households	0	0	0	2/0	0/131	2/131	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/01/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$17,300,000.00
Program Funds Drawdown	\$282,376.00	\$4,706,777.00
Program Funds Obligated	\$0.00	\$17,300,000.00
Program Funds Expended	\$282,376.00	\$4,706,777.00
Cedar Rapids	\$282,376.00	\$282,376.00
City of Cedar Rapids	\$0.00	\$4,424,401.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity.

This activity is part of DREF qualifying activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/185291

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	135/433

of Multifamily Units

0

135/433

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/433	0/433	0
# Renter Households	0	0	0	0/0	0/433	0/433	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$258,923.00
Total CDBG Program Funds Budgeted	N/A	\$258,923.00
Program Funds Drawdown	\$14,993.00	\$228,097.00
Program Funds Obligated	(\$98,535.00)	\$258,923.00
Program Funds Expended	\$14,993.00	\$228,097.00
Des Moines	\$14,993.00	\$228,097.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	8/9		
# of Multifamily Units	0	8/9		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0

# Renter Households	0	0	0	0/9	0/0	0/9	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-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total CDBG Program Funds Budgeted	N/A	\$1,360,838.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$561,766.00	\$1,360,838.00
Program Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in # of Housing Units in prior QPR.
1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-12	1/34
# of Singlefamily Units	1	1/34

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	1/34	1/34	100.00
# Owner Households	0	1	1	0/0	1/34	1/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total CDBG Program Funds Budgeted	N/A	\$307,969.00
Program Funds Drawdown	\$52,475.00	\$89,973.00
Program Funds Obligated	(\$472,263.00)	\$307,969.00
Program Funds Expended	\$52,475.00	\$89,973.00
Des Moines	\$52,475.00	\$89,973.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/44000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/7

of Singlefamily Units

0

1/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	1/7	100.00
# Owner Households	0	0	0	0/0	1/0	1/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-876

Activity Title: Des Moines MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,960,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,960,000.00
Program Funds Drawdown	\$553,364.00	\$553,364.00
Program Funds Obligated	\$0.00	\$5,960,000.00
Program Funds Expended	(\$3,406,636.00)	\$553,364.00
Des Moines	(\$3,406,636.00)	\$553,364.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/181
# of Housing Units	0	0/181
# of Multifamily Units	0	0/181

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	0/181	0/181	0
# Renter Households	0	0	0	0/0	0/181	0/181	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-209-971

Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$493,327.00
Total CDBG Program Funds Budgeted	N/A	\$493,327.00
Program Funds Drawdown	\$40,342.00	\$477,487.00
Program Funds Obligated	\$25,210.00	\$493,327.00
Program Funds Expended	\$40,342.00	\$477,487.00
Des Moines	\$40,342.00	\$477,487.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 15 units.

Location Description:

City of Des Moines

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	1	18/18		
# of Singlefamily Units	1	18/18		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	15/14	3/4	18/18	100.00

# Owner Households	1	0	1	15/14	3/4	18/18	100.00
--------------------	---	---	---	-------	-----	-------	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-972

Activity Title: DesMoinesRepair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$74,798.00
Total CDBG Program Funds Budgeted	N/A	\$74,798.00
Program Funds Drawdown	\$3,903.00	\$72,671.00
Program Funds Obligated	(\$87,695.00)	\$74,798.00
Program Funds Expended	\$3,903.00	\$72,671.00
Des Moines	\$3,903.00	\$72,671.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	3/3		
# of Singlefamily Units	0	3/3		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00

# Owner Households	0	0	0	0/0	0/0	3/3	0.00
--------------------	---	---	---	-----	-----	-----	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$69,383.00
Total CDBG Program Funds Budgeted	N/A	\$69,383.00
Program Funds Drawdown	\$9,867.00	\$45,883.00
Program Funds Obligated	\$0.00	\$69,383.00
Program Funds Expended	\$9,867.00	\$45,883.00
Iowa City	\$9,867.00	\$45,883.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$245,000.00
Total CDBG Program Funds Budgeted	N/A	\$245,000.00
Program Funds Drawdown	\$2,784.00	\$128,612.00
Program Funds Obligated	\$0.00	\$245,000.00
Program Funds Expended	\$2,784.00	\$128,612.00
Iowa City	\$2,784.00	\$128,612.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	
# of Multifamily Units	0		0/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-732

Activity Title: Iowa City Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
Activity was cancelled. Budget was reallocated. 06/02/11

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	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# 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-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,535,316.00
Total CDBG Program Funds Budgeted	N/A	\$1,535,316.00
Program Funds Drawdown	\$79,607.00	\$655,866.00
Program Funds Obligated	\$0.00	\$1,535,316.00
Program Funds Expended	\$79,607.00	\$655,866.00
Iowa City	\$79,607.00	\$655,866.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	15/35
# of Multifamily Units	0	0/0
# of Singlefamily Units	-1	15/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-1	4/4	11/31	15/35	100.00
# Owner Households	0	-1	-1	4/4	11/31	15/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,475,353.00
Total CDBG Program Funds Budgeted	N/A	\$1,475,353.00
Program Funds Drawdown	\$148,224.00	\$706,371.00
Program Funds Obligated	\$0.00	\$1,475,353.00
Program Funds Expended	\$148,224.00	\$706,371.00
Iowa City	\$148,224.00	\$706,371.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/148000

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	1	16/33
# of Singlefamily Units	1	16/33

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	16/33	0.00
# Owner Households	0	0	1	0/0	0/0	16/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-210-875
Activity Title:	Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,900,000.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Obligated	\$0.00	\$2,900,000.00
Program Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike)	0	0/88000

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/22	0/22	0
# Renter Households	0	0	0	0/0	0/22	0/22	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-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was cancelled. Budget was reallocated. 06/02/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity was cancelled. Budget was reallocated. 06/02/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 2 LMI households.
Activity was cancelled. Budget was reallocated. 06/02/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity was cancelled. Budget was reallocated. 06/02/11

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	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$40,000.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households affected by flood damage with urgent need, 0 - 100% LMI.

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		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$54,447.00
Total CDBG Program Funds Budgeted	N/A	\$54,447.00
Program Funds Drawdown	\$93.00	\$93.00
Program Funds Obligated	\$0.00	\$54,447.00
Program Funds Expended	\$93.00	\$93.00
Waterloo	\$93.00	\$93.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$44,194.00	\$64,973.00
Program Funds Obligated	\$0.00	\$175,000.00
Program Funds Expended	\$44,194.00	\$64,973.00
Waterloo	\$44,194.00	\$64,973.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	1/7		
# of Multifamily Units	0	1/7		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/7	0/7	0

# Renter Households	0	0	0	0/0	0/7	0/7	0
---------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$968,830.00
Total CDBG Program Funds Budgeted	N/A	\$968,830.00
Program Funds Drawdown	\$90,000.00	\$135,000.00
Program Funds Obligated	\$115.00	\$968,830.00
Program Funds Expended	\$90,000.00	\$135,000.00
Waterloo	\$90,000.00	\$135,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo. This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

1 unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/19
# of Singlefamily Units	1	1/19

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	1/19	1/19	100.00
# Owner Households	0	1	1	0/0	1/19	1/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$917,385.00
Total CDBG Program Funds Budgeted	N/A	\$917,385.00
Program Funds Drawdown	\$101,633.00	\$200,633.00
Program Funds Obligated	(\$115.00)	\$917,385.00
Program Funds Expended	\$101,633.00	\$200,633.00
Waterloo	\$101,633.00	\$200,633.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

2 units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	5/18	0.00
# Owner Households	0	0	2	0/0	0/0	5/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-211-875

Activity Title: WaterlooRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$525,000.00
Total CDBG Program Funds Budgeted	N/A	\$525,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$525,000.00
Program Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction (small, under 12 units) in the city of Waterloo.

Location Description:

Various locations in the city of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/17	
# of Multifamily Units	0		0/17	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/17	0/17	0

# Renter Households	0	0	0	0/0	0/17	0/17	0
---------------------	---	---	---	-----	------	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-975

Activity Title: Waterloo JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-211-976

Activity Title: Waterloo JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-212-876

Activity Title: Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,900,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,900,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$8,900,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0	0/46	0
# of Multifamily Units	0	0	0/46	0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/0	0/46	0/46	0

# Renter Households	0	0	0	0/0	0/46	0/46	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-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Muscatine County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$198,149.00
Total CDBG Program Funds Budgeted	N/A	\$198,149.00
Program Funds Drawdown	\$0.00	\$183,641.00
Program Funds Obligated	\$0.00	\$198,149.00
Program Funds Expended	\$0.00	\$183,641.00
Muscatine County	\$0.00	\$183,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one property in 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.

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 (Ike	0	0/198149

	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	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-210-81A
Activity Title:	Muscatine County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$857.00
Total CDBG Program Funds Budgeted	N/A	\$857.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$857.00
Program Funds Expended	\$0.00	\$0.00
Muscatine County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/857

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-211-181

Activity Title: Eddyville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$1,021.00

Total CDBG Program Funds Budgeted

N/A

\$1,021.00

Program Funds Drawdown

\$347.00

\$1,020.00

Program Funds Obligated

\$0.00

\$1,021.00

Program Funds Expended

\$347.00

\$1,020.00

Eddyville

\$347.00

\$1,020.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,402.00
Total CDBG Program Funds Budgeted	N/A	\$6,402.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$6,402.00
Program Funds Expended	\$0.00	\$0.00
Eddyville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5312

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-212-1A
Activity Title:	La Porte City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,685.00
Total CDBG Program Funds Budgeted	N/A	\$86,685.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$86,685.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one property in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike	0	0/86685

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-212-81A

Activity Title: La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

La Porte city

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$15,637.00
Total CDBG Program Funds Budgeted	N/A	\$15,637.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Funds Obligated	\$0.00	\$15,637.00
Program Funds Expended	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/8872

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-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,078.00
Total CDBG Program Funds Budgeted	N/A	\$19,078.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$19,078.00
Program Funds Expended	\$0.00	\$0.00
La Porte city	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/10843

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	0/3	1/3	0.00
# Renter Households	0	0	1	0/0	0/3	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,955.00
Total CDBG Program Funds Budgeted	N/A	\$8,955.00
Program Funds Drawdown	\$745.00	\$1,349.00
Program Funds Obligated	\$0.00	\$8,955.00
Program Funds Expended	\$745.00	\$1,349.00
Black Hawk County	\$745.00	\$1,349.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total CDBG Program Funds Budgeted	N/A	\$279,165.00
Program Funds Drawdown	\$234.00	\$71,875.00
Program Funds Obligated	\$0.00	\$279,165.00
Program Funds Expended	\$234.00	\$71,875.00
Black Hawk County	\$234.00	\$71,875.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties. 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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Acquisition of 1 property in Coralville.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/4
Activity funds eligible for DREF (Ike)	0	0/242295

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total CDBG Program Funds Budgeted	N/A	\$24,209.00
Program Funds Drawdown	\$23,387.00	\$23,906.00
Program Funds Obligated	\$0.00	\$24,209.00
Program Funds Expended	\$23,387.00	\$23,906.00
Black Hawk County	\$23,387.00	\$23,906.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

4 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/1
Activity funds eligible for DREF (Ike)	0	0/21069

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/1
# of Singlefamily Units	4	4/1

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total CDBG Program Funds Budgeted	N/A	\$41,417.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$41,417.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/15830

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total CDBG Program Funds Budgeted	N/A	\$76,805.00
Program Funds Drawdown	\$0.00	\$45,449.00
Program Funds Obligated	\$0.00	\$76,805.00
Program Funds Expended	\$0.00	\$45,449.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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 (Ike)	0	0/76805

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total CDBG Program Funds Budgeted	N/A	\$21,517.00
Program Funds Drawdown	\$0.00	\$1,517.00
Program Funds Obligated	\$0.00	\$21,517.00
Program Funds Expended	\$0.00	\$1,517.00
Cedar County	\$0.00	\$1,517.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

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 (Ike)	0	0/21517

	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	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-214-81A
Activity Title:	Cedar County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total CDBG Program Funds Budgeted	N/A	\$11,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Funds Obligated	\$0.00	\$11,673.00
Program Funds Expended	\$0.00	\$1,673.00
Cedar County	\$0.00	\$1,673.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household 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.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11673

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-215-1A
Activity Title:	Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$158,319.00
Total CDBG Program Funds Budgeted	N/A	\$158,319.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$158,319.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike)	0	0/158319

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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-215-1B
Activity Title:	Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$134,865.00
Total CDBG Program Funds Budgeted	N/A	\$134,865.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$134,865.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Coralville.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/134865

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-215-81A

Activity Title: Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$11,113.00
Total CDBG Program Funds Budgeted	N/A	\$11,113.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$11,113.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11113

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	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-216-181

Activity Title: Johnson County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Johnson County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$21,577.00
Total CDBG Program Funds Budgeted	N/A	\$21,577.00
Program Funds Drawdown	\$550.00	\$4,800.00
Program Funds Obligated	\$0.00	\$28,266.00
Program Funds Expended	\$550.00	\$4,800.00
Johnson County	\$550.00	\$4,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$836,175.00
Total CDBG Program Funds Budgeted	N/A	\$836,175.00
Program Funds Drawdown	\$0.00	\$835,975.00
Program Funds Obligated	\$0.00	\$1,142,091.00
Program Funds Expended	\$0.00	\$835,975.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8
Activity funds eligible for DREF (Ike)	0	0/1142091

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-216-75A

Activity Title: Johnson County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$187,737.00
Total CDBG Program Funds Budgeted	N/A	\$187,737.00
Program Funds Drawdown	\$4,330.00	\$4,330.00
Program Funds Obligated	\$0.00	\$187,737.00
Program Funds Expended	\$4,330.00	\$4,330.00
Johnson County	\$4,330.00	\$4,330.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

1 property demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/8
Activity funds eligible for DREF (Ike	0	0/187737

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/8
# of Singlefamily Units	1	1/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	1/0	0/0	1/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-216-81A
Activity Title:	Johnson County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,700.00
Total CDBG Program Funds Budgeted	N/A	\$26,700.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Funds Obligated	\$0.00	\$55,214.00
Program Funds Expended	\$0.00	\$26,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households 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.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/55214

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,818.00
Total CDBG Program Funds Budgeted	N/A	\$9,818.00
Program Funds Drawdown	\$1,104.00	\$1,104.00
Program Funds Obligated	\$0.00	\$9,818.00
Program Funds Expended	\$1,104.00	\$1,104.00
Olin	\$1,104.00	\$1,104.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$39,322.00
Total CDBG Program Funds Budgeted	N/A	\$39,322.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$39,322.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	0	0/39322

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$318,150.00
Total CDBG Program Funds Budgeted	N/A	\$318,150.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$318,150.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
Activity funds eligible for DREF (Ike)	0	0/318150

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily 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	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	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-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,933.00
Total CDBG Program Funds Budgeted	N/A	\$3,933.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,933.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3933

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,823.00
Total CDBG Program Funds Budgeted	N/A	\$31,823.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$31,823.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/31823

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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-218-1

Activity Title: Dyersville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$779,022.00
Total CDBG Program Funds Budgeted	N/A	\$779,022.00
Program Funds Drawdown	\$138,185.00	\$458,218.00
Program Funds Obligated	\$0.00	\$779,022.00
Program Funds Expended	\$138,185.00	\$458,218.00
Dyersville	\$138,185.00	\$458,218.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

5 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	9/10
Activity funds eligible for DREF (Ike)	0	0/779022

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-218-81
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,705.00
Total CDBG Program Funds Budgeted	N/A	\$140,705.00
Program Funds Drawdown	\$53,265.00	\$56,665.00
Program Funds Obligated	\$0.00	\$140,705.00
Program Funds Expended	\$53,265.00	\$56,665.00
Dyersville	\$53,265.00	\$56,665.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

6 relocations this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/110705

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	6/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-219-1

Activity Title: Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total CDBG Program Funds Budgeted	N/A	\$1,618,674.00
Program Funds Drawdown	\$377,264.00	\$1,190,725.00
Program Funds Obligated	(\$43,238.00)	\$1,618,674.00
Program Funds Expended	\$377,264.00	\$1,190,725.00
Des Moines County	\$377,264.00	\$1,190,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

5 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	17/20
Activity funds eligible for DREF (Ike)	0	0/1030385

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	17/20
# of Singlefamily Units	5	17/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/20	0
# Owner Households	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/631527
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-75
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$225,849.00
Total CDBG Program Funds Budgeted	N/A	\$225,849.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$225,849.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16
Activity funds eligible for DREF (Ike)	0	0/225849

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-219-81
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,447.00
Total CDBG Program Funds Budgeted	N/A	\$69,447.00
Program Funds Drawdown	\$30,970.00	\$42,847.00
Program Funds Obligated	\$43,238.00	\$69,447.00
Program Funds Expended	\$30,970.00	\$42,847.00
Des Moines County	\$30,970.00	\$42,847.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

12 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/16250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	12	0/0	0/0	15/17	0.00
# Owner Households	0	0	12	0/0	0/0	15/17	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9959

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	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	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-220-1A
Activity Title:	Davenport DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,283,172.00
Total CDBG Program Funds Budgeted	N/A	\$1,283,172.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,283,172.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport.

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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
Activity funds eligible for DREF (Ike	0	0/1283172

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$427,724.00
Total CDBG Program Funds Budgeted	N/A	\$427,724.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$427,724.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5
Activity funds eligible for DREF (Ike)	0	0/427724

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$139,719.00
Total CDBG Program Funds Budgeted	N/A	\$139,719.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$139,719.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. 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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/139719

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$46,573.00
Total CDBG Program Funds Budgeted	N/A	\$46,573.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$46,573.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/46573

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	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$634,954.00
Total CDBG Program Funds Budgeted	N/A	\$634,954.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$634,954.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire 4 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/129809

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

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	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	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-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,388,635.00
Total CDBG Program Funds Budgeted	N/A	\$2,388,635.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,388,635.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 17 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
Activity funds eligible for DREF (Ike)	0	0/488327

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Singlefamily Units	0	0/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/17	0/17	0
# Owner Households	0	0	0	0/0	0/17	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$668,368.00
Total CDBG Program Funds Budgeted	N/A	\$668,368.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$668,368.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 27 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14521

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/27	0
# Owner Households	0	0	0	0/0	0/0	0/27	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-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,514,336.00
Total CDBG Program Funds Budgeted	N/A	\$2,514,336.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,514,336.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 100 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/54628

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	0/100	0/100	0
# Owner Households	0	0	0	0/0	0/100	0/100	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-222-1A
Activity Title: Waterloo DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$126,352.00
Total CDBG Program Funds Budgeted	N/A	\$126,352.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$126,352.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
Activity funds eligible for DREF (Ike)	0	0/126352

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	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-222-81A
Activity Title:	Waterloo DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,591.00
Total CDBG Program Funds Budgeted	N/A	\$18,591.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$18,591.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
 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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/18591

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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-222-81B

Activity Title: Waterloo DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,577.00
Total CDBG Program Funds Budgeted	N/A	\$9,577.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$9,577.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9577

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-1

Activity Title: Waverly DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,987,134.00
Total CDBG Program Funds Budgeted	N/A	\$2,987,134.00
Program Funds Drawdown	\$501,873.00	\$1,648,988.00
Program Funds Obligated	\$4,776.00	\$2,987,134.00
Program Funds Expended	\$501,873.00	\$1,648,988.00
Waverly	\$501,873.00	\$1,648,988.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$250.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly.

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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	21/31
Activity funds eligible for DREF (Ike)	0	0/2980358

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$82,600.00
Total CDBG Program Funds Budgeted	N/A	\$82,600.00
Program Funds Drawdown	\$1,460.00	\$3,313.00
Program Funds Obligated	\$1,639.00	\$82,600.00
Program Funds Expended	\$1,460.00	\$3,313.00
Waverly	\$1,460.00	\$3,313.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-223-81
Activity Title:	Waverly DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$636,396.00
Total CDBG Program Funds Budgeted	N/A	\$636,396.00
Program Funds Drawdown	\$42,740.00	\$98,047.00
Program Funds Obligated	\$77,550.00	\$636,396.00
Program Funds Expended	\$42,740.00	\$98,047.00
Waverly	\$42,740.00	\$98,047.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. 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.

Location Description:

City of Waverly

Activity Progress Narrative:

14 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/273846

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/0	16/49	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-224-1

Activity Title: Louisa County DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,948,387.00
Total CDBG Program Funds Budgeted	N/A	\$2,948,387.00
Program Funds Drawdown	\$822,044.00	\$1,434,865.00
Program Funds Obligated	\$0.00	\$2,948,387.00
Program Funds Expended	\$822,044.00	\$1,434,865.00
Louisa County	\$822,044.00	\$1,434,865.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

13 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	23/32
Activity funds eligible for DREF (Ike)	0	0/2948387

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-224-81
Activity Title:	Louisa County DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$103,192.00
Total CDBG Program Funds Budgeted	N/A	\$103,192.00
Program Funds Drawdown	\$42,455.00	\$45,755.00
Program Funds Obligated	\$0.00	\$103,192.00
Program Funds Expended	\$42,455.00	\$45,755.00
Louisa County	\$42,455.00	\$45,755.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

14 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/103192

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/0	14/32	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-225-1

Activity Title: Iowa City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,697,550.00
Total CDBG Program Funds Budgeted	N/A	\$12,697,550.00
Program Funds Drawdown	\$758,079.00	\$8,332,845.00
Program Funds Obligated	(\$35,000.00)	\$12,697,550.00
Program Funds Expended	\$758,079.00	\$8,332,845.00
Iowa City	\$758,079.00	\$8,332,845.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	53/62
Activity funds eligible for DREF (Ike)	0	0/9954110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/62	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-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$270,446.00
Total CDBG Program Funds Budgeted	N/A	\$270,446.00
Program Funds Drawdown	\$12,692.00	\$110,024.00
Program Funds Obligated	\$0.00	\$270,446.00
Program Funds Expended	\$12,692.00	\$110,024.00
Iowa City	\$12,692.00	\$110,024.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-225-75
Activity Title: Iowa City DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 N/A

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,732,464.00
Total CDBG Program Funds Budgeted	N/A	\$1,732,464.00
Program Funds Drawdown	\$75,839.00	\$537,898.00
Program Funds Obligated	\$35,000.00	\$1,732,464.00
Program Funds Expended	\$75,839.00	\$537,898.00
Iowa City	\$75,839.00	\$537,898.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 55 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

1 property demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	11/55
Activity funds eligible for DREF (Ike)	0	0/1394300

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-225-81
Activity Title:	Iowa City DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$538,723.00
Total CDBG Program Funds Budgeted	N/A	\$538,723.00
Program Funds Drawdown	\$850.00	\$200,920.00
Program Funds Obligated	\$0.00	\$538,723.00
Program Funds Expended	\$850.00	\$200,920.00
Iowa City	\$850.00	\$200,920.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 60 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

18 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/83810

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	18	0/0	0/0	19/60	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-226-1
Activity Title:	Mason City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,467,199.00
Total CDBG Program Funds Budgeted	N/A	\$6,467,199.00
Program Funds Drawdown	\$430,128.00	\$5,611,001.00
Program Funds Obligated	\$0.00	\$6,467,199.00
Program Funds Expended	\$430,128.00	\$5,611,001.00
Mason City	\$430,128.00	\$5,611,001.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 62 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	71/62
Activity funds eligible for DREF (Ike)	0	0/6443299

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$177,033.00
Total CDBG Program Funds Budgeted	N/A	\$177,033.00
Program Funds Drawdown	\$2,593.00	\$20,855.00
Program Funds Obligated	\$0.00	\$177,033.00
Program Funds Expended	\$2,593.00	\$20,855.00
Mason City	\$2,593.00	\$20,855.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-75
Activity Title:	Mason City DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,597.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,597.00
Program Funds Drawdown	\$1,243.00	\$1,243.00
Program Funds Obligated	\$0.00	\$1,336,597.00
Program Funds Expended	\$1,243.00	\$1,243.00
Mason City	\$1,243.00	\$1,243.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 62 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/62
Activity funds eligible for DREF (Ike)	0	0/1297143

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-81
Activity Title:	Mason City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$872,010.00
Total CDBG Program Funds Budgeted	N/A	\$872,010.00
Program Funds Drawdown	\$45,291.00	\$555,689.00
Program Funds Obligated	\$0.00	\$872,010.00
Program Funds Expended	\$45,291.00	\$555,689.00
Mason City	\$45,291.00	\$555,689.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for for 59 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

48 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/606664

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	48	0/0	0/0	69/59	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,647,972.00
Total CDBG Program Funds Budgeted	N/A	\$3,647,972.00
Program Funds Drawdown	\$266,472.00	\$389,403.00
Program Funds Obligated	\$0.00	\$7,099,693.00
Program Funds Expended	\$389,403.00	\$512,334.00
Cedar Falls	\$389,403.00	\$389,403.00
City of Cedar Falls	\$0.00	\$122,931.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
Activity funds eligible for DREF (Ike	0	0/7099693

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

of Singlefamily Units

0

0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/13	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-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total CDBG Program Funds Budgeted	N/A	\$1,352,322.00
Program Funds Drawdown	\$92,092.00	\$964,887.00
Program Funds Obligated	\$0.00	\$1,352,322.00
Program Funds Expended	\$92,092.00	\$964,887.00
Cedar Falls	\$92,092.00	\$964,887.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/38
Activity funds eligible for DREF (Ike)	0	0/1352322

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/38
# of Singlefamily Units	0	0/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/38	0/38	0
# Renter Households	0	0	0	0/0	0/38	0/38	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-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$513,567.00
Total CDBG Program Funds Budgeted	N/A	\$513,567.00
Program Funds Drawdown	\$104,188.00	\$109,930.00
Program Funds Obligated	\$0.00	\$870,642.00
Program Funds Expended	\$109,930.00	\$115,672.00
Cedar Falls	\$109,930.00	\$109,930.00
City of Cedar Falls	\$0.00	\$5,742.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/44
Activity funds eligible for DREF (Ike	0	0/870642

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/44

of Singlefamily Units

0

9/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/44	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-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$318,815.00
Total CDBG Program Funds Budgeted	N/A	\$318,815.00
Program Funds Drawdown	\$20,000.00	\$20,000.00
Program Funds Obligated	\$0.00	\$614,325.00
Program Funds Expended	\$20,000.00	\$60,300.00
Cedar Falls	\$20,000.00	\$20,000.00
City of Cedar Falls	\$0.00	\$40,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/614325

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$117,014.00
Total CDBG Program Funds Budgeted	N/A	\$117,014.00
Program Funds Drawdown	\$25,000.00	\$114,254.00
Program Funds Obligated	\$0.00	\$117,014.00
Program Funds Expended	\$25,000.00	\$114,254.00
Cedar Falls	\$25,000.00	\$114,254.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/117014

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	0/28	0/28	0
# Renter Households	0	0	0	0/0	0/28	0/28	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-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,922,526.00
Total CDBG Program Funds Budgeted	N/A	\$4,922,526.00
Program Funds Drawdown	\$244,692.00	\$2,588,767.00
Program Funds Obligated	\$0.00	\$5,122,526.00
Program Funds Expended	\$244,692.00	\$2,588,767.00
Oakville	\$244,692.00	\$2,588,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	79/102
Activity funds eligible for DREF (Ike	0	0/3390049

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-75
Activity Title:	Oakville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,005.00
Total CDBG Program Funds Budgeted	N/A	\$980,005.00
Program Funds Drawdown	\$140,550.00	\$148,475.00
Program Funds Obligated	\$0.00	\$980,005.00
Program Funds Expended	\$140,550.00	\$148,475.00
Oakville	\$140,550.00	\$148,475.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 78 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/78
Activity funds eligible for DREF (Ike)	0	2/980005

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$618,919.00
Total CDBG Program Funds Budgeted	N/A	\$618,919.00
Program Funds Drawdown	\$3,551.00	\$388,236.00
Program Funds Obligated	\$0.00	\$418,919.00
Program Funds Expended	\$3,551.00	\$388,236.00
Oakville	\$3,551.00	\$388,236.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

43 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/168267

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	43	0/0	0/0	43/91	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-229-1
Activity Title:	Cedar Rapids DRHB Acq

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/04/2012

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,535,470.00
Total CDBG Program Funds Budgeted	N/A	\$125,535,470.00
Program Funds Drawdown	\$9,080,781.00	\$50,938,224.00
Program Funds Obligated	\$0.00	\$125,535,470.00
Program Funds Expended	\$9,080,781.00	\$50,938,224.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$9,080,781.00	\$50,938,224.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids.
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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

75 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	75	748/1348
Activity funds eligible for DREF (Ike	0	0/90406494

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,337,311.00
Total CDBG Program Funds Budgeted	N/A	\$3,337,311.00
Program Funds Drawdown	\$74,384.00	\$125,586.00
Program Funds Obligated	\$0.00	\$3,337,311.00
Program Funds Expended	\$125,586.00	\$176,788.00
Cedar Rapids	\$125,586.00	\$125,586.00
City of Cedar Rapids	\$0.00	\$51,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-229-75
Activity Title:	Cedar Rapids DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,338,283.00
Total CDBG Program Funds Budgeted	N/A	\$26,338,283.00
Program Funds Drawdown	\$9,553.00	\$97,893.00
Program Funds Obligated	\$0.00	\$26,338,283.00
Program Funds Expended	\$97,893.00	\$186,233.00
Cedar Rapids	\$97,893.00	\$97,893.00
City of Cedar Rapids	\$0.00	\$88,340.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1119 properties in flood damaged areas of Cedar Rapids. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	37/1119
Activity funds eligible for DREF (Ike	0	0/21277326

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-81
Activity Title:	Cedar Rapids DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,654,530.00
Total CDBG Program Funds Budgeted	N/A	\$11,654,530.00
Program Funds Drawdown	\$96,076.00	\$1,770,249.00
Program Funds Obligated	\$0.00	\$11,654,530.00
Program Funds Expended	\$1,770,249.00	\$3,444,422.00
Cedar Rapids	\$1,770,249.00	\$1,770,249.00
City of Cedar Rapids	\$0.00	\$1,674,173.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

324 relocations to-date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9257838

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	324	0/0	0/0	324/1172	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-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Evansdale

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,228.00
Total CDBG Program Funds Budgeted	N/A	\$16,228.00
Program Funds Drawdown	\$495.00	\$878.00
Program Funds Obligated	\$0.00	\$16,228.00
Program Funds Expended	\$495.00	\$878.00
Evansdale	\$495.00	\$878.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total CDBG Program Funds Budgeted	N/A	\$425,639.00
Program Funds Drawdown	\$548.00	\$60,996.00
Program Funds Obligated	\$0.00	\$425,639.00
Program Funds Expended	\$548.00	\$60,996.00
Evansdale	\$548.00	\$60,996.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 7 properties in Evansdale.

Location Description:

City of Evansdale

Activity Progress Narrative:

2 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/7
# of Singlefamily Units	2	2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total CDBG Program Funds Budgeted	N/A	\$141,940.00
Program Funds Drawdown	\$77,572.00	\$78,431.00
Program Funds Obligated	\$0.00	\$141,940.00
Program Funds Expended	\$77,572.00	\$78,431.00
Evansdale	\$77,572.00	\$78,431.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2

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	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Evansdale

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,192.00
Total CDBG Program Funds Budgeted	N/A	\$99,192.00
Program Funds Drawdown	\$0.00	\$850.00
Program Funds Obligated	(\$74.00)	\$99,192.00
Program Funds Expended	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	0		0/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$33,163.00
Total CDBG Program Funds Budgeted	N/A	\$33,163.00
Program Funds Drawdown	\$850.00	\$850.00
Program Funds Obligated	\$74.00	\$33,163.00
Program Funds Expended	\$850.00	\$850.00
Evansdale	\$850.00	\$850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. 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.

Location Description:

City of Evansdale

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/2	1/2	0.00

# Owner Households	0	0	1	0/0	0/2	1/2	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-DRHB-231-1
Activity Title: Greene DRHB Acq

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Greene

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$52,159.00
Total CDBG Program Funds Budgeted	N/A	\$52,159.00
Program Funds Drawdown	\$54.00	\$45,194.00
Program Funds Obligated	\$0.00	\$52,159.00
Program Funds Expended	\$54.00	\$45,194.00
Greene	\$54.00	\$45,194.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Acquisition of property in Greene.

Location Description:
 City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-231-181

Activity Title: Green DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greene

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,541.00
Total CDBG Program Funds Budgeted	N/A	\$2,541.00
Program Funds Drawdown	\$780.00	\$1,199.00
Program Funds Obligated	\$0.00	\$2,541.00
Program Funds Expended	\$780.00	\$1,199.00
Greene	\$780.00	\$1,199.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-231-75
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,873.00
Total CDBG Program Funds Budgeted	N/A	\$15,873.00
Program Funds Drawdown	\$2,080.00	\$2,080.00
Program Funds Obligated	\$0.00	\$15,873.00
Program Funds Expended	\$2,080.00	\$2,080.00
Greene	\$2,080.00	\$2,080.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of peoperty in flood damaged areas of Greene.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$56,482.00
Total CDBG Program Funds Budgeted	N/A	\$56,482.00
Program Funds Drawdown	\$18.00	\$31,119.00
Program Funds Obligated	\$0.00	\$56,482.00
Program Funds Expended	\$18.00	\$31,119.00
Greene	\$18.00	\$31,119.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

3 relocations to-date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/4	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-232-1
Activity Title:	Shell Rock DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$329,510.00
Total CDBG Program Funds Budgeted	N/A	\$329,510.00
Program Funds Drawdown	\$88,270.00	\$272,942.00
Program Funds Obligated	\$0.00	\$329,510.00
Program Funds Expended	\$88,270.00	\$272,942.00
Shell Rock	\$88,270.00	\$272,942.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Shell Rock

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,211.00
Total CDBG Program Funds Budgeted	N/A	\$10,211.00
Program Funds Drawdown	\$303.00	\$592.00
Program Funds Obligated	\$0.00	\$10,211.00
Program Funds Expended	\$303.00	\$592.00
Shell Rock	\$303.00	\$592.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shell Rock

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total CDBG Program Funds Budgeted	N/A	\$78,393.00
Program Funds Drawdown	\$25,850.00	\$62,692.00
Program Funds Obligated	\$0.00	\$78,393.00
Program Funds Expended	\$25,850.00	\$62,692.00
Shell Rock	\$25,850.00	\$62,692.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

4 relocations to-date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Non-business Organizations		0		0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	4	0/0	0/0	4/5	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-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

01/12/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$30,000.00
Vinton	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

2 relocations to-date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	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-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,500,000.00
Program Funds Drawdown	\$72,832.00	\$2,304,187.00
Program Funds Obligated	\$0.00	\$2,500,000.00
Program Funds Expended	\$72,832.00	\$2,304,187.00
City of Des Moines	\$72,832.00	\$2,304,187.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations. Install backup generators for Birdland flood levee system. This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Approximately 92% of the Project Funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

Activity funds eligible for DREF (Ike

0

0/1250000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,048,347.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$0.00	\$1,048,347.00
City of Des Moines	\$0.00	\$1,048,347.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.

Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,488,900.00
Total CDBG Program Funds Budgeted	N/A	\$6,488,900.00
Program Funds Drawdown	\$2,166,775.00	\$2,166,775.00
Program Funds Obligated	\$0.00	\$6,488,900.00
Program Funds Expended	\$2,166,775.00	\$2,166,775.00
Cedar Rapids	\$2,166,775.00	\$2,166,775.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.

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:

Approximately 33% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	24054	23777	117194	40.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,552,000.00
Program Funds Drawdown	\$6,945.00	\$19,786.00
Program Funds Obligated	\$0.00	\$1,552,000.00
Program Funds Expended	\$6,945.00	\$19,786.00
Louisa County	\$6,945.00	\$19,786.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	6168	12183	50.63

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-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$912,000.00
Total CDBG Program Funds Budgeted	N/A	\$912,000.00
Program Funds Drawdown	\$18,529.00	\$46,742.00
Program Funds Obligated	\$0.00	\$912,000.00
Program Funds Expended	\$18,529.00	\$46,742.00
Columbus Junction	\$18,529.00	\$46,742.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

31% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5800

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total CDBG Program Funds Budgeted	N/A	\$8,914,700.00
Program Funds Drawdown	\$441,094.00	\$441,094.00
Program Funds Obligated	\$0.00	\$8,914,700.00
Program Funds Expended	\$441,094.00	\$441,094.00
Cedar Rapids	\$441,094.00	\$441,094.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3100
Activity funds eligible for DREF (Ike)	0	0/5794555

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	35243	36228	186635	38.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$148,772.00
Total CDBG Program Funds Budgeted	N/A	\$148,772.00
Program Funds Drawdown	\$0.00	\$60,153.00
Program Funds Obligated	\$0.00	\$148,772.00
Program Funds Expended	\$0.00	\$60,153.00
Avoca	\$0.00	\$60,153.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Avoca

Activity Progress Narrative:

Approximately 40% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3700

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	293	473	1573	48.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-219-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brandon

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$1,000.00	\$1,000.00
Program Funds Obligated	\$0.00	\$2,000.00
Program Funds Expended	\$1,000.00	\$1,000.00
Brandon	\$1,000.00	\$1,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. (Admin dollars accompany an activity that has moved from one appropriation to another).
06/27/11

Location Description:

City of Brandon

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-219-55

Activity Title: Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

08/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$328,267.00
Total CDBG Program Funds Budgeted	N/A	\$328,267.00
Program Funds Drawdown	\$168,594.00	\$168,594.00
Program Funds Obligated	\$0.00	\$328,267.00
Program Funds Expended	\$168,594.00	\$168,594.00
Brandon	\$168,594.00	\$168,594.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

90% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/9000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-223-69
Activity Title:	Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total CDBG Program Funds Budgeted	N/A	\$591,700.00
Program Funds Drawdown	\$47,403.00	\$414,382.00
Program Funds Obligated	\$0.00	\$591,700.00
Program Funds Expended	\$47,403.00	\$414,382.00
Coralville	\$47,403.00	\$414,382.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 70% of the Project Funds have been expended. 65% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-225-181

Activity Title: Humboldt DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Humboldt

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,389.00
Total CDBG Program Funds Budgeted	N/A	\$1,389.00
Program Funds Drawdown	\$717.00	\$1,389.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$717.00	\$1,389.00
Humboldt	\$717.00	\$1,389.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Humboldt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-225-69

Activity Title: HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,992,566.00
Total CDBG Program Funds Budgeted	N/A	\$2,992,566.00
Program Funds Drawdown	\$261,277.00	\$2,850,665.00
Program Funds Obligated	\$0.00	\$2,985,955.00
Program Funds Expended	\$261,277.00	\$2,850,665.00
Humboldt	\$261,277.00	\$2,850,665.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

60% of the Engineering and 93% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/7954
Activity funds eligible for DREF (Ike)	0	0/2239467

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	696	746	4234	34.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-226-181

Activity Title: Mason City DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$2,393.00	\$2,393.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$2,393.00	\$2,393.00
Mason City	\$2,393.00	\$2,393.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,483,800.00
Total CDBG Program Funds Budgeted	N/A	\$4,483,800.00
Program Funds Drawdown	\$948,784.00	\$948,784.00
Program Funds Obligated	\$0.00	\$4,483,800.00
Program Funds Expended	\$948,784.00	\$948,784.00
Mason City	\$948,784.00	\$948,784.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Mason City

Activity Progress Narrative:

Approximately 21% of the Project Funds have been expended. 96% of the Engineering and 15% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/58910

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,992,000.00
Program Funds Drawdown	\$10,754.00	\$163,427.00
Program Funds Obligated	\$0.00	\$1,992,000.00
Program Funds Expended	\$10,754.00	\$163,427.00
Clarksville	\$10,754.00	\$163,427.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/1872480

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	329	263	1385	42.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,200,000.00
Program Funds Drawdown	\$249,653.00	\$666,651.00
Program Funds Obligated	\$0.00	\$1,200,000.00
Program Funds Expended	\$249,653.00	\$666,651.00
Des Moines	\$249,653.00	\$666,651.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

100% of the Engineering and 46% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/4290
Activity funds eligible for DREF (Ike)	0	0/1080000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	54520	43222	192140	50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$161,995.00	\$4,860,402.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$161,995.00	\$4,860,402.00
City of Des Moines	\$161,995.00	\$4,860,402.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Approximately 97% of the Project Funds have been expended. 100% of the Engineering and 93% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	54520	43222	192140 50.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total CDBG Program Funds Budgeted	N/A	\$6,635,781.00
Program Funds Drawdown	\$107,703.00	\$397,703.00
Program Funds Obligated	\$0.00	\$6,635,781.00
Program Funds Expended	\$107,703.00	\$397,703.00
Palo	\$107,703.00	\$397,703.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 56,000 LF of water mains, only LMI-eligible service line connections, 70 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

30% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/56000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	80	99	633	28.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$494,557.00
Total CDBG Program Funds Budgeted	N/A	\$494,557.00
Program Funds Drawdown	\$138,826.00	\$439,959.00
Program Funds Obligated	\$0.00	\$494,557.00
Program Funds Expended	\$138,826.00	\$439,959.00
Shellsburg	\$138,826.00	\$439,959.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers, main sanitary sewers, sewer lining, and related manholes, intakes and surface restoration. Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

98% of the Engineering and 97% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7238

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	204	167	908	40.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$675.00	\$6,250.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$675.00	\$6,250.00
Anamosa	\$675.00	\$6,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,059,000.00
Program Funds Drawdown	\$614,301.00	\$1,127,813.00
Program Funds Obligated	\$0.00	\$3,059,000.00
Program Funds Expended	\$614,301.00	\$1,127,813.00
Anamosa	\$614,301.00	\$1,127,813.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Anamosa

Activity Progress Narrative:

52% of the Engineering and 42% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	998	706	4162	40.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total CDBG Program Funds Budgeted	N/A	\$3,959,300.00
Program Funds Drawdown	\$483,938.00	\$579,182.00
Program Funds Obligated	\$0.00	\$3,959,300.00
Program Funds Expended	\$483,938.00	\$579,182.00
Cedar Falls	\$483,938.00	\$579,182.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa

Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.

This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through

reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 15% of the Project Funds have been expended. 97% of the Engineering and 4% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/1702499

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	7074	5077	31576	38.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-241-181

Activity Title: Clear Lake DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Clear Lake

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$4,800.00	\$4,800.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$4,800.00	\$4,800.00
Clear Lake	\$4,800.00	\$4,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Clear Lake

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,360,000.00
Program Funds Drawdown	\$528,142.00	\$839,290.00
Program Funds Obligated	\$0.00	\$2,360,000.00
Program Funds Expended	\$528,142.00	\$839,290.00
Clear Lake	\$528,142.00	\$839,290.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 36% of the Project Funds have been expended. 90% of the Engineering and 24% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8245

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1838	1411	7999	40.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-242-181

Activity Title: Conrad DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Conrad

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$1,500.00	\$6,000.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$1,500.00	\$6,000.00
Conrad	\$1,500.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$819,039.00
Total CDBG Program Funds Budgeted	N/A	\$819,039.00
Program Funds Drawdown	\$54,067.00	\$819,039.00
Program Funds Obligated	\$0.00	\$819,039.00
Program Funds Expended	\$54,067.00	\$819,039.00
Conrad	\$54,067.00	\$819,039.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitate sanitary sewer system, new sewer main and manholes.

Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

100% of the Project Funds have been expended. 95% of the Engineering and 83% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/14538

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	136	150	1029	27.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-243-69

Activity Title: St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$372,000.00
Total CDBG Program Funds Budgeted	N/A	\$372,000.00
Program Funds Drawdown	\$0.00	\$372,000.00
Program Funds Obligated	\$0.00	\$372,000.00
Program Funds Expended	\$0.00	\$372,000.00
St. Ansgar	\$0.00	\$372,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, culvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6410

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	148	186	937	35.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total CDBG Program Funds Budgeted	N/A	\$1,270,175.00
Program Funds Drawdown	\$97,599.00	\$487,339.00
Program Funds Obligated	\$0.00	\$1,270,175.00
Program Funds Expended	\$97,599.00	\$487,339.00
Ackley	\$97,599.00	\$487,339.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa
Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.
Ditch cleaning and culvert repairs
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Approximately 38% of the Project Funds have been expended. 86% of the Engineering and 36% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6110
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	18	0	55	32.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total CDBG Program Funds Budgeted	N/A	\$1,498,660.00
Program Funds Drawdown	\$11,925.00	\$75,417.00
Program Funds Obligated	\$0.00	\$1,498,660.00
Program Funds Expended	\$11,925.00	\$75,417.00
Parkersburg	\$11,925.00	\$75,417.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended. 70% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/19320
Activity funds eligible for DREF (Ike)	0	0/749330

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	372	403	1880	41.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,554,000.00
Program Funds Drawdown	\$817,741.00	\$1,419,482.00
Program Funds Obligated	\$0.00	\$1,554,000.00
Program Funds Expended	\$817,741.00	\$1,419,482.00
Brooklyn	\$817,741.00	\$1,419,482.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements 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.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

100% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1476300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	259	238	1267	39.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-251-55

Activity Title: Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$688,000.00
Total CDBG Program Funds Budgeted	N/A	\$688,000.00
Program Funds Drawdown	\$421,460.00	\$511,520.00
Program Funds Obligated	\$0.00	\$688,000.00
Program Funds Expended	\$421,460.00	\$511,520.00
Sheffield	\$421,460.00	\$511,520.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 74% of the Project Funds have been expended. 80% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	121	112	867	26.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,319,500.00
Program Funds Drawdown	\$627,840.00	\$1,225,725.00
Program Funds Obligated	\$0.00	\$1,319,500.00
Program Funds Expended	\$627,840.00	\$1,225,725.00
Alden	\$627,840.00	\$1,225,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

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.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 82% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/25700

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	167	203	887	41.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-253-181

Activity Title: Manly DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Manly

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$269.00	\$5,551.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$269.00	\$5,551.00
Manly	\$269.00	\$5,551.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,052,100.00
Program Funds Drawdown	\$337,806.00	\$788,187.00
Program Funds Obligated	\$0.00	\$1,052,100.00
Program Funds Expended	\$337,806.00	\$788,187.00
Manly	\$337,806.00	\$788,187.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13296
Activity funds eligible for DREF (Ike)	0	0/999495

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	229	278	1281	39.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-254-181

Activity Title: Britt DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Britt

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$5,000.00	\$5,000.00
Britt	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Britt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$437,750.00
Total CDBG Program Funds Budgeted	N/A	\$437,750.00
Program Funds Drawdown	\$107,586.00	\$402,208.00
Program Funds Obligated	\$0.00	\$437,750.00
Program Funds Expended	\$107,586.00	\$402,208.00
Britt	\$107,586.00	\$402,208.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.

Install 2200 LF of sanitary sewer main and 9 new manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

99% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2200
Activity funds eligible for DREF (Ike)	0	0/433372

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	352	454	1991	40.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-256-181

Activity Title: Marshalltown_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

02/29/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$1,251.00	\$2,556.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$1,251.00	\$2,556.00
Marshalltown	\$1,251.00	\$2,556.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-256-55

Activity Title: MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/29/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,492,000.00
Program Funds Drawdown	\$1,225,764.00	\$1,225,764.00
Program Funds Obligated	\$0.00	\$2,492,000.00
Program Funds Expended	\$1,225,764.00	\$1,225,764.00
Marshalltown	\$1,225,764.00	\$1,225,764.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Approximately 49% of the Project Funds have been expended. 100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/76929

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5807	4975	24806	43.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-260-181

Activity Title: Cambridge DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cambridge

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$1,600.00	\$6,000.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$1,600.00	\$6,000.00
Cambridge	\$1,600.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Cambridge

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total CDBG Program Funds Budgeted	N/A	\$823,600.00
Program Funds Drawdown	\$50,602.00	\$823,600.00
Program Funds Obligated	\$0.00	\$823,600.00
Program Funds Expended	\$50,602.00	\$823,600.00
Cambridge	\$50,602.00	\$823,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering and 91% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	170	197	817	44.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-261-55

Activity Title: Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$304,060.00
Total CDBG Program Funds Budgeted	N/A	\$304,060.00
Program Funds Drawdown	\$19,690.00	\$304,060.00
Program Funds Obligated	\$0.00	\$307,000.00
Program Funds Expended	\$19,690.00	\$304,060.00
Leland	\$19,690.00	\$304,060.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Leland

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering and 91% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3909

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	27	88	251	45.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-181

Activity Title: Elliott DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elliott

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$4,000.00
Elliott	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Activity is in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-264-55
Activity Title:	Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total CDBG Program Funds Budgeted	N/A	\$263,250.00
Program Funds Drawdown	\$89,513.00	\$263,250.00
Program Funds Obligated	\$0.00	\$263,250.00
Program Funds Expended	\$89,513.00	\$263,250.00
Elliott	\$89,513.00	\$263,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott. Remove existing and replace damaged sewage lift station with new. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity. Activity is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	98	91	388	48.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$362,670.00
Total CDBG Program Funds Budgeted	N/A	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Funds Obligated	\$0.00	\$362,670.00
Program Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair wastewater collection system damaged from the 2008 storm events.

Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11420
Activity funds eligible for DREF (Ike	0	0/355417

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	113	92	441	46.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$381,000.00
Total CDBG Program Funds Budgeted	N/A	\$381,000.00
Program Funds Drawdown	\$99,036.00	\$270,750.00
Program Funds Obligated	\$0.00	\$381,000.00
Program Funds Expended	\$99,036.00	\$270,750.00
Rockford	\$99,036.00	\$270,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford. Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Approximately 71% of the Project Funds have been expended. 95% of the Engineering and 70% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2230

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	258	184	921	47.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-267-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lake Mills

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$4,380.00	\$4,380.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$4,380.00	\$4,380.00
Lake Mills	\$4,380.00	\$4,380.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administration duties.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. (Administration dollars accompany an activity that has moved from one appropriation to another).

06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-267-69
Activity Title:	Lake Mills DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total CDBG Program Funds Budgeted	N/A	\$950,000.00
Program Funds Drawdown	\$478,586.00	\$478,586.00
Program Funds Obligated	\$0.00	\$950,000.00
Program Funds Expended	\$478,586.00	\$478,586.00
Lake Mills	\$478,586.00	\$478,586.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

98% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7600

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1200	2140	56.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-268-181

Activity Title: Glidden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Glidden

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$1,635.00	\$5,833.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$1,635.00	\$5,833.00
Glidden	\$1,635.00	\$5,833.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-268-69

Activity Title: Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$454,500.00
Total CDBG Program Funds Budgeted	N/A	\$454,500.00
Program Funds Drawdown	\$292,265.00	\$350,979.00
Program Funds Obligated	\$0.00	\$454,500.00
Program Funds Expended	\$292,265.00	\$350,979.00
Glidden	\$292,265.00	\$350,979.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden. Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Approximately 77% of the Project Funds have been expended. 100% of the Engineering and 66% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/130

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1883	1705	9768	36.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-269-181

Activity Title: Centerville_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Centerville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$550.00	\$550.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$550.00	\$550.00
Centerville	\$550.00	\$550.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$599,120.00
Total CDBG Program Funds Budgeted	N/A	\$599,120.00
Program Funds Drawdown	\$15,700.00	\$15,700.00
Program Funds Obligated	\$0.00	\$599,120.00
Program Funds Expended	\$15,700.00	\$15,700.00
Centerville	\$15,700.00	\$15,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses. LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

39% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2662
Activity funds eligible for DREF (Ike	0	0/569164

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1850	1162	5684	52.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-270-181

Activity Title: Bancroft DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bancroft

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$272.00	\$5,000.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$272.00	\$5,000.00
Bancroft	\$272.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Bancroft

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$561,000.00
Total CDBG Program Funds Budgeted	N/A	\$561,000.00
Program Funds Drawdown	\$148,224.00	\$492,613.00
Program Funds Obligated	\$0.00	\$561,000.00
Program Funds Expended	\$148,224.00	\$492,613.00
Bancroft	\$148,224.00	\$492,613.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Approximately 88% of the Project Funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

# of Linear feet of Public Improvement	0	0/3020
Activity funds eligible for DREF (Ike)	0	0/561000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	189	158	770	45.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-271-181
Activity Title:	Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total CDBG Program Funds Budgeted	N/A	\$18,119.00
Program Funds Drawdown	\$5,085.00	\$5,085.00
Program Funds Obligated	\$0.00	\$18,119.00
Program Funds Expended	\$5,085.00	\$5,085.00
Iowa City	\$5,085.00	\$5,085.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total CDBG Program Funds Budgeted	N/A	\$4,838,721.00
Program Funds Drawdown	\$186,960.00	\$186,960.00
Program Funds Obligated	\$0.00	\$4,838,721.00
Program Funds Expended	(\$4,651,761.00)	\$186,960.00
Iowa City	(\$4,651,761.00)	\$186,960.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 4% of the Project Funds have been expended. 69% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$2,431.00	\$3,293.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$2,431.00	\$3,293.00
Iowa City	\$2,431.00	\$3,293.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total CDBG Program Funds Budgeted	N/A	\$6,586,300.00
Program Funds Drawdown	\$122,673.00	\$123,171.00
Program Funds Obligated	\$0.00	\$6,586,300.00
Program Funds Expended	\$122,673.00	\$123,171.00
Iowa City	\$122,673.00	\$123,171.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 2% of the Project Funds have been expended. 17% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/4281095

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$320,379.00
Total CDBG Program Funds Budgeted	N/A	\$320,379.00
Program Funds Drawdown	\$23,987.00	\$46,201.00
Program Funds Obligated	\$0.00	\$320,379.00
Program Funds Expended	\$23,987.00	\$46,201.00
Spillville	\$23,987.00	\$46,201.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/160190

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	102	69	376	45.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fonda

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$147,000.00
Total CDBG Program Funds Budgeted	N/A	\$147,000.00
Program Funds Drawdown	\$44,726.00	\$145,530.00
Program Funds Obligated	\$0.00	\$147,000.00
Program Funds Expended	\$44,726.00	\$145,530.00
Fonda	\$44,726.00	\$145,530.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Location Description:

City of Fonda.

Activity Progress Narrative:

Approximately 99% of the Project Funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/797
Activity funds eligible for DREF (Ike	0	0/147000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	168	124	594	49.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,060,000.00
Program Funds Drawdown	\$0.00	\$156,458.00
Program Funds Obligated	\$0.00	\$2,060,000.00
Program Funds Expended	\$0.00	\$156,458.00
Madrid	\$0.00	\$156,458.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

53% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600

Activity funds eligible for DREF (Ike

0

0/1648000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	402	467	2211	39.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$1,410.00	\$8,441.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$1,410.00	\$8,441.00
Eddyville	\$1,410.00	\$8,441.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,091,680.00
Total CDBG Program Funds Budgeted	N/A	\$4,091,680.00
Program Funds Drawdown	\$656,184.00	\$938,694.00
Program Funds Obligated	\$0.00	\$4,091,680.00
Program Funds Expended	\$656,184.00	\$938,694.00
Eddyville	\$656,184.00	\$938,694.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

Location Description:

City of Eddyville

Activity Progress Narrative:

33% of the Engineering and 41% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	223	153	816	46.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Birmingham

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$398.00	\$1,570.00
Program Funds Obligated	\$0.00	\$5,000.00
Program Funds Expended	\$398.00	\$1,570.00
Birmingham	\$398.00	\$1,570.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$807,000.00
Total CDBG Program Funds Budgeted	N/A	\$807,000.00
Program Funds Drawdown	\$134,381.00	\$211,908.00
Program Funds Obligated	\$0.00	\$807,000.00
Program Funds Expended	\$134,381.00	\$211,908.00
Birmingham	\$134,381.00	\$211,908.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

69% of the Engineering and 32% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10845
Activity funds eligible for DREF (Ike)	0	0/766650

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	75	109	404	45.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-287-69

Activity Title: Fremont DRI Storm Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fremont

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$758,000.00
Total CDBG Program Funds Budgeted	N/A	\$758,000.00
Program Funds Drawdown	\$0.00	\$65,329.00
Program Funds Obligated	\$0.00	\$758,000.00
Program Funds Expended	\$0.00	\$65,329.00
Fremont	\$0.00	\$65,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Fremont

Activity Progress Narrative:

54% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	154	120	713	38.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-181

Activity Title: Montour DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Montour

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$492.00	\$2,537.00
Program Funds Obligated	\$0.00	\$8,000.00
Program Funds Expended	\$492.00	\$2,537.00
Montour	\$492.00	\$2,537.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$813,600.00
Total CDBG Program Funds Budgeted	N/A	\$813,600.00
Program Funds Drawdown	\$422,314.00	\$572,951.00
Program Funds Obligated	\$0.00	\$813,600.00
Program Funds Expended	\$422,314.00	\$572,951.00
Montour	\$422,314.00	\$572,951.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

Approximately 70% of the Project Funds have been expended. 100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12200

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	36	30	235	28.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-290-181

Activity Title: Chelsea DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$337.00	\$2,672.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$337.00	\$2,672.00
Chelsea	\$337.00	\$2,672.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Chelsea

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-290-55

Activity Title: ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$545,000.00
Total CDBG Program Funds Budgeted	N/A	\$545,000.00
Program Funds Drawdown	\$6,100.00	\$114,621.00
Program Funds Obligated	\$0.00	\$545,000.00
Program Funds Expended	\$6,100.00	\$114,621.00
Chelsea	\$6,100.00	\$114,621.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

100% of the Engineering and 9% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/545000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	56	86	292	48.63

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-DRI-GB-201-181
Activity Title:	Green Building Admin - ICOSC

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Funds Obligated	\$0.00	\$100,000.00
Program Funds Expended	\$0.00	\$100,000.00
Center on Sustainable Communities	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

This project closed Dec. 31, 2010.

>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Funds Obligated	\$0.00	\$900,000.00
Program Funds Expended	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010.

Location Description:

State wide

Activity Progress Narrative:

This project closed Dec. 31, 2010.

>

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	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-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total CDBG Program Funds Budgeted	N/A	\$689,000.00
Program Funds Drawdown	\$0.00	\$28,160.00
Program Funds Obligated	\$0.00	\$689,000.00
Program Funds Expended	\$0.00	\$28,160.00
Columbus Junction	\$0.00	\$28,160.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	405	408	1781	45.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000,000.00
Program Funds Drawdown	\$309,377.00	\$309,377.00
Program Funds Obligated	\$0.00	\$5,000,000.00
Program Funds Expended	\$309,377.00	\$309,377.00
Coralville	\$309,377.00	\$309,377.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Raise weir walls and increase the size of one pump station, install one new pump station, re-direct the flow of storm water system and install approx. 370 ln ft of 3.6 ft. high permanent flood wall. (removable portion of flood wall by City funds)

Location Description:

City of Coralville

Activity Progress Narrative:

Approximately 6% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/370

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,289,500.00
Program Funds Drawdown	\$319,474.00	\$319,474.00
Program Funds Obligated	\$0.00	\$1,289,500.00
Program Funds Expended	\$319,474.00	\$319,474.00
Creston	\$319,474.00	\$319,474.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 25% of the Project Funds have been expended. 100% of the Engineering and 10% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	3966	7597	52.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,956,000.00
Program Funds Drawdown	\$12,015.00	\$25,513.00
Program Funds Obligated	\$0.00	\$2,956,000.00
Program Funds Expended	\$12,015.00	\$25,513.00
Black Hawk County	\$12,015.00	\$25,513.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. Approximately 42% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1241	1894	10951	28.63

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-DRIEF-275IC-177

Activity Title: Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

9999

Project Title:

Restricted Balance

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$84,550.00
Total CDBG Program Funds Budgeted	N/A	\$84,550.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$84,550.00	\$84,550.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	316	688	45.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$3,715.00	\$3,715.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$3,715.00	\$3,715.00
Iowa City	\$3,715.00	\$3,715.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,794,000.00
Program Funds Drawdown	\$29,247.00	\$29,247.00
Program Funds Obligated	\$0.00	\$3,794,000.00
Program Funds Expended	\$29,247.00	\$29,247.00
Iowa City	\$29,247.00	\$29,247.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIFWP-201-177
Activity Title:	Watershed Mngmnt/Flood risk education

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total CDBG Program Funds Budgeted	N/A	\$480,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$480,000.00	\$480,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities

IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed

Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/23/2010

Projected End Date:
05/26/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total CDBG Program Funds Budgeted	N/A	\$1,336,952.00
Program Funds Drawdown	\$9,980.00	\$765,996.00
Program Funds Obligated	\$0.00	\$1,336,952.00
Program Funds Expended	\$9,980.00	\$765,996.00
Cedar Falls	\$9,980.00	\$765,996.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	27/98

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	27/98

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/11/2010

Benefit Type:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/11/2013

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waverly

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$95,833.00
Total CDBG Program Funds Budgeted	N/A	\$95,833.00
Program Funds Drawdown	\$152.00	\$69,307.00
Program Funds Obligated	\$0.00	\$95,833.00
Program Funds Expended	\$152.00	\$69,307.00
Waverly	\$152.00	\$69,307.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.

Location Description:

City of Waverly

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	2/28

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	2/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/31/2010

Projected End Date:
05/11/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,460,921.00
Total CDBG Program Funds Budgeted	N/A	\$1,460,921.00
Program Funds Drawdown	\$54,590.00	\$923,950.00
Program Funds Obligated	\$0.00	\$1,460,921.00
Program Funds Expended	\$54,590.00	\$923,950.00
Iowa City	\$54,590.00	\$923,950.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
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.

Location Description:

Iowa City

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/22
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	7/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-216-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$207,439.00
Total CDBG Program Funds Budgeted	N/A	\$207,439.00
Program Funds Drawdown	\$174,064.00	\$174,064.00
Program Funds Obligated	\$0.00	\$207,439.00
Program Funds Expended	(\$33,375.00)	\$174,064.00
Des Moines	(\$33,375.00)	\$174,064.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.

Location Description:

Des Moines, IA

Activity Progress Narrative:

9 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-218-1
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:

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/05/2012

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$80,110.00
Total CDBG Program Funds Budgeted	N/A	\$80,110.00
Program Funds Drawdown	\$3,988.00	\$32,975.00
Program Funds Obligated	\$0.00	\$80,110.00
Program Funds Expended	\$3,988.00	\$32,975.00
Rockford	\$3,988.00	\$32,975.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

Rockford, IA

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-221-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$207,439.00
Total CDBG Program Funds Budgeted	N/A	\$207,439.00
Program Funds Drawdown	\$50,488.00	\$50,488.00
Program Funds Obligated	\$0.00	\$63,213.00
Program Funds Expended	\$50,488.00	\$50,488.00
Des Moines	\$50,488.00	\$50,488.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.

Location Description:

Des Moines, IA

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-223-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$138,794.00
Total CDBG Program Funds Budgeted	N/A	\$138,794.00
Program Funds Drawdown	\$18,972.00	\$61,570.00
Program Funds Obligated	\$0.00	\$138,794.00
Program Funds Expended	\$18,972.00	\$61,570.00
Vinton	\$18,972.00	\$61,570.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-223-181

Activity Title: Vinton DRMH Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

08/20/2010

Projected End Date:

05/12/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vinton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$2,776.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-224-1
Activity Title:	Webster City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/11/2010

Projected End Date:

04/30/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Webster City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,224.00
Total CDBG Program Funds Budgeted	N/A	\$39,224.00
Program Funds Drawdown	\$2,377.00	\$19,064.00
Program Funds Obligated	\$0.00	\$39,224.00
Program Funds Expended	\$2,377.00	\$19,064.00
Webster City	\$2,377.00	\$19,064.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-024 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of \$39,224.

Location Description:

Webster City, IA

Activity Progress Narrative:

3 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$290,977.00
Total CDBG Program Funds Budgeted	N/A	\$290,977.00
Program Funds Drawdown	\$1,238.00	\$101,429.00
Program Funds Obligated	\$0.00	\$290,977.00
Program Funds Expended	\$1,238.00	\$101,429.00
Black Hawk County	\$1,238.00	\$101,429.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-228-1
Activity Title:	Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$175,444.00
Total CDBG Program Funds Budgeted	N/A	\$175,444.00
Program Funds Drawdown	\$72,932.00	\$72,932.00
Program Funds Obligated	\$0.00	\$175,444.00
Program Funds Expended	\$72,932.00	\$72,932.00
Davenport	\$72,932.00	\$72,932.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.

Location Description:

Davenport, IA

Activity Progress Narrative:

5 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-233-1
Activity Title:	Oakville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

05/29/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Oakville

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,721.00
Total CDBG Program Funds Budgeted	N/A	\$20,721.00
Program Funds Drawdown	\$625.00	\$625.00
Program Funds Obligated	\$0.00	\$20,721.00
Program Funds Expended	\$625.00	\$625.00
Oakville	\$625.00	\$625.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.

Location Description:

Oakville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/13/2010

Projected End Date:

07/20/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total CDBG Program Funds Budgeted	N/A	\$355,466.00
Program Funds Drawdown	\$7,518.00	\$117,423.00
Program Funds Obligated	\$0.00	\$355,466.00
Program Funds Expended	\$7,518.00	\$117,423.00
Cedar County	\$7,518.00	\$117,423.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-241-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

06/15/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Hartford

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$182,595.00
Total CDBG Program Funds Budgeted	N/A	\$182,595.00
Program Funds Drawdown	\$6,483.00	\$20,076.00
Program Funds Obligated	\$0.00	\$182,595.00
Program Funds Expended	\$6,483.00	\$20,076.00
New Hartford	\$0.00	\$0.00
New Hartford	\$6,483.00	\$20,076.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/27
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-242-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$828,422.00
Total CDBG Program Funds Budgeted	N/A	\$828,422.00
Program Funds Drawdown	\$1,304.00	\$260,506.00
Program Funds Obligated	\$0.00	\$828,422.00
Program Funds Expended	\$1,304.00	\$260,506.00
Waverly	\$1,304.00	\$260,506.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

1 property acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/74
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

07/31/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manchester

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$195,802.00
Total CDBG Program Funds Budgeted	N/A	\$195,802.00
Program Funds Drawdown	\$1,572.00	\$26,595.00
Program Funds Obligated	\$87,330.00	\$195,802.00
Program Funds Expended	\$1,572.00	\$26,595.00
Manchester	\$1,572.00	\$26,595.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-274-1
Activity Title:	Chelsea DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,907.00
Total CDBG Program Funds Budgeted	N/A	\$26,907.00
Program Funds Drawdown	\$5,268.00	\$15,298.00
Program Funds Obligated	\$0.00	\$26,907.00
Program Funds Expended	\$5,268.00	\$15,298.00
Chelsea	\$5,268.00	\$15,298.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.

Location Description:

City of Chelsea, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total CDBG Program Funds Budgeted	N/A	\$520,145.00
Program Funds Drawdown	\$65,719.00	\$295,849.00
Program Funds Obligated	\$0.00	\$520,145.00
Program Funds Expended	\$65,719.00	\$295,849.00
Cedar Falls	\$65,719.00	\$295,849.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

4 properties acquired this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	11/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	11/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$9,000.00

Total CDBG Program Funds Budgeted

N/A

\$9,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$9,000.00

Program Funds Expended

\$0.00

\$0.00

Afton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.

Location Description:

City of Afton, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-202-2

Activity Title: PlanningOnlyBurlington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Carroll

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$12,000.00

Total CDBG Program Funds Budgeted

N/A

\$12,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$12,000.00

Program Funds Expended

\$0.00

\$0.00

Carroll

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.

Location Description:

City of Carroll

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-205-2

Activity Title: PlanningOnlyCedarFalls

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-207-2

Activity Title: PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cherokee

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$14,000.00
Program Funds Expended	\$0.00	\$0.00
Cherokee	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$0.00	\$0.00
Clinton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-209-2

Activity Title: PlanningOnlyClive

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clive

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Clive	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive.

Location Description:

City of Clive, IA

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-210-2

Activity Title: PlanningOnlyColumbusJunction

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,750.00
Program Funds Expended	\$0.00	\$0.00
Columbus Junction	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan.

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-212-2
Activity Title:	PlanningOnlyCresco

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cresco

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$22,500.00
Total CDBG Program Funds Budgeted	N/A	\$22,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$22,500.00
Program Funds Expended	\$0.00	\$0.00
Cresco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-213-2

Activity Title: PlanningOnlyCumming

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cumming

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$0.00

Program Funds Expended

\$0.00

\$0.00

Cumming

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Cumming Comprehensive Plan.
This activity was cancelled. 04/15/11

Location Description:

City of Cumming, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delaware County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,000.00
Total CDBG Program Funds Budgeted	N/A	\$39,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$39,000.00
Program Funds Expended	\$0.00	\$0.00
Delaware County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County.

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-217-2

Activity Title: PlanningOnlyDowCity

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dow City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Dow City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan.

Location Description:

Dow City, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total CDBG Program Funds Budgeted	N/A	\$89,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$89,000.00
Program Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-219-2

Activity Title: PlanningOnlyDurant

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Durant

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$15,000.00

Total CDBG Program Funds Budgeted

N/A

\$15,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$15,000.00

Program Funds Expended

\$0.00

\$0.00

Durant

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$31,250.00
Total CDBG Program Funds Budgeted	N/A	\$31,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$31,250.00
Program Funds Expended	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-223-2
Activity Title:	PlanningOnlyGranger

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Granger

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$28,000.00
Program Funds Expended	\$0.00	\$0.00
Granger	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-225-2

Activity Title: PlanningOnlyHardinCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hardin County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$61,250.00
Total CDBG Program Funds Budgeted	N/A	\$61,250.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$61,250.00
Program Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County.

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-226-2

Activity Title: PlanningOnlyIowaCity

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$50,000.00
Program Funds Expended	\$0.00	\$0.00
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,290.00
Total CDBG Program Funds Budgeted	N/A	\$5,290.00
Program Funds Drawdown	\$2,162.00	\$2,162.00
Program Funds Obligated	\$0.00	\$5,290.00
Program Funds Expended	\$2,162.00	\$2,162.00
Jones County	\$2,162.00	\$2,162.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Keota

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,500.00
Total CDBG Program Funds Budgeted	N/A	\$16,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$16,500.00
Program Funds Expended	\$0.00	\$0.00
Keota	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota.

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
Lewis, Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$38,490.00
Total CDBG Program Funds Budgeted	N/A	\$38,490.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$38,490.00
Program Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-234-2

Activity Title: PlanningOnlyLorimor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorimor

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Lorimor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$29,680.00
Total CDBG Program Funds Budgeted	N/A	\$29,680.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$29,680.00
Program Funds Expended	\$0.00	\$0.00
Manchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-236-2

Activity Title: PlanningOnlyManning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Manning

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total CDBG Program Funds Budgeted

N/A

\$6,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$6,000.00

Program Funds Expended

\$0.00

\$0.00

Manning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Manning Comprehensive Plan.

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$47,700.00
Total CDBG Program Funds Budgeted	N/A	\$47,700.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$47,700.00
Program Funds Expended	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-238-2

Activity Title: PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$7,500.00
Program Funds Expended	\$0.00	\$0.00
McGregor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan.

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-240-2

Activity Title: PlanningOnlyMissouriValley

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Missouri Valley

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$7,500.00

Total CDBG Program Funds Budgeted

N/A

\$7,500.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$7,500.00

Program Funds Expended

\$0.00

\$0.00

Missouri Valley

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Mount Ayr

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,375.00
Total CDBG Program Funds Budgeted	N/A	\$9,375.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$9,375.00
Program Funds Expended	\$0.00	\$0.00
Mount Ayr	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-242-2

Activity Title: PlanningOnlyNewton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$18,000.00

Total CDBG Program Funds Budgeted

N/A

\$18,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$18,000.00

Program Funds Expended

\$0.00

\$0.00

Newton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Newton Comprehensive Plan.

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,500.00
Total CDBG Program Funds Budgeted	N/A	\$5,500.00
Program Funds Drawdown	\$1,748.00	\$2,024.00
Program Funds Obligated	\$0.00	\$5,500.00
Program Funds Expended	\$1,748.00	\$2,024.00
Palo	\$1,748.00	\$2,024.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-244-2

Activity Title: PlanningOnlyRiverdale

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Riverdale

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$4,200.00	\$4,200.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$4,200.00	\$4,200.00
Riverdale	\$4,200.00	\$4,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-245-2

Activity Title: PlanningOnlyStanton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Stanton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$7,500.00

Total CDBG Program Funds Budgeted

N/A

\$7,500.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$7,500.00

Program Funds Expended

\$0.00

\$0.00

Stanton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton.

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,682.00
Total CDBG Program Funds Budgeted	N/A	\$5,682.00
Program Funds Drawdown	\$1,150.00	\$2,392.00
Program Funds Obligated	\$0.00	\$5,682.00
Program Funds Expended	\$1,150.00	\$2,392.00
Vinton	\$1,150.00	\$2,392.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$27,033.00
Total CDBG Program Funds Budgeted	N/A	\$27,033.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$27,033.00
Program Funds Expended	\$0.00	\$0.00
Washington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-250-2

Activity Title: PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area Benefit

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Winneshiek County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$60,000.00

Total CDBG Program Funds Budgeted

N/A

\$60,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$60,000.00

Program Funds Expended

\$0.00

\$0.00

Winneshiek County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

The community is in the process of updating their comprehensive plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPLN-201-177
Activity Title:	PlanningGrant

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

07/01/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rebuild Iowa Office

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$28,000.00)	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assistance to local governments to complete new plans which incorporate disaster mitigation. This activity is a DREF Qualifying Activity A. Cummings withdrew DRPG.

Location Description:

Statewide declared disaster area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1000000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total CDBG Program Funds Budgeted	N/A	\$722,708.00
Program Funds Drawdown	\$56,298.00	\$593,988.00
Program Funds Obligated	\$0.00	\$722,708.00
Program Funds Expended	\$56,298.00	\$593,988.00
Christ the King Senior Housing LLLP	\$56,298.00	\$593,988.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Multifamily Units	0	0/28

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	0/28	0/28	0
# Renter Households	0	0	0	0/0	0/28	0/28	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-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South View Senior Apartments

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total CDBG Program Funds Budgeted	N/A	\$935,051.00
Program Funds Drawdown	\$0.00	\$841,546.00
Program Funds Obligated	\$0.00	\$935,051.00
Program Funds Expended	\$0.00	\$841,546.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/40	
# of Multifamily Units	0		0/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	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-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total CDBG Program Funds Budgeted	N/A	\$630,470.00
Program Funds Drawdown	\$0.00	\$414,455.00
Program Funds Obligated	\$0.00	\$630,470.00
Program Funds Expended	\$0.00	\$414,455.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/20	0/20	0
# Renter Households	0	0	0	0/0	0/20	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/20/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Olive Street Brickstone Housing, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total CDBG Program Funds Budgeted	N/A	\$1,218,807.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,218,807.00	\$1,218,807.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/21
# of Housing Units	0	0/21
# of Multifamily Units	0	0/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/21	0/21	0
# Renter Households	0	0	0	0/0	0/21	0/21	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-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Riverpoint Lofts, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$2,700,000.00
Program Funds Obligated	\$0.00	\$3,000,000.00
Program Funds Expended	\$0.00	\$2,700,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/91	
# of Multifamily Units	0		0/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/91	0/91	0
# Renter Households	0	0	0	0/0	0/91	0/91	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-DRRTC-209-876

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$567,000.00
Total CDBG Program Funds Budgeted	N/A	\$567,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$567,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/38	
# of Multifamily Units	0		0/38	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/38	0/38	0
# Renter Households	0	0	0	0/0	0/38	0/38	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-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MLK Brickstone II, LP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total CDBG Program Funds Budgeted	N/A	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Obligated	\$0.00	\$1,180,580.00
Program Funds Expended	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$297,421.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/30	
# of Multifamily Units	0		0/30	

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	0/30	0/30	0
# Renter Households	0	0	0	0/0	0/30	0/30	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-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total CDBG Program Funds Budgeted	N/A	\$1,022,532.00
Program Funds Drawdown	\$547,500.00	\$920,000.00
Program Funds Obligated	\$0.00	\$1,022,532.00
Program Funds Expended	\$547,500.00	\$920,000.00
CAJC Cottages, LLLP	\$547,500.00	\$920,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/31	
# of Multifamily Units	0		0/31	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/31	0/31	0
# Renter Households	0	0	0	0/0	0/31	0/31	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-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total CDBG Program Funds Budgeted	N/A	\$204,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$204,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Thunder Ridge Senior Apartments

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$960,000.00
Total CDBG Program Funds Budgeted	N/A	\$960,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$960,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/42	
# of Multifamily Units	0		0/42	

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	0/42	0/42	0
# Renter Households	0	0	0	0/0	0/42	0/42	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-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Toledo, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total CDBG Program Funds Budgeted	N/A	\$324,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$324,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD State Center I, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$360,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$224,000.00
Total CDBG Program Funds Budgeted	N/A	\$224,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$224,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/16	
# of Multifamily Units	0		0/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/16	0/16	0
# Renter Households	0	0	0	0/0	0/16	0/16	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-DRRTC-219-876
Activity Title: RD MtPleasantLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Mt. Pleasant, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$288,000.00
Total CDBG Program Funds Budgeted	N/A	\$288,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$288,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total CDBG Program Funds Budgeted	N/A	\$1,629,771.00
Program Funds Drawdown	\$859,000.00	\$1,466,500.00
Program Funds Obligated	\$0.00	\$1,629,771.00
Program Funds Expended	\$859,000.00	\$1,466,500.00
Cedarbrooke Place Apartments, LLLP	\$859,000.00	\$1,466,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

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	0/60	0/60	0
# Renter Households	0	0	0	0/0	0/60	0/60	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-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

05/12/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Walker Corners Limited Liability Company

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total CDBG Program Funds Budgeted	N/A	\$214,232.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$214,232.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/11	
# of Multifamily Units	0		0/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/11	0/11	0
# Renter Households	0	0	0	0/0	0/11	0/11	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-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VIII, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total CDBG Program Funds Budgeted	N/A	\$450,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$450,000.00	\$450,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units.

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/31
# of Housing Units	0	0/31
# of Multifamily Units	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/31	0/31	0
# Renter Households	0	0	0	0/0	0/31	0/31	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-DRRTC-225-876

Activity Title: Des Moines Leased Housing LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$600,000.00	\$600,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/62
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/62
# of Multifamily Units	0	0/62

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	0/62	0/62	0
# Renter Households	0	0	0	0/0	0/62	0/62	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-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines Leased Housing Associates VII, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total CDBG Program Funds Budgeted	N/A	\$550,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$550,000.00	\$550,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/37
# of Housing Units	0	0/37
# of Multifamily Units	0	0/37

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	0/37	0/37	0
# Renter Households	0	0	0	0/0	0/37	0/37	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-DRRTC-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Woodland West Associates, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,280,000.00
Program Funds Drawdown	\$2,005,112.00	\$2,005,112.00
Program Funds Obligated	\$0.00	\$2,280,000.00
Program Funds Expended	\$2,005,112.00	\$2,005,112.00
Woodland West Associates, LP	\$2,005,112.00	\$2,005,112.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/38
# of Multifamily Units	0	0/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/38	0/0	0/38	0
# Renter Households	0	0	0	0/38	0/0	0/38	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-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Legacy Waterloo, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total CDBG Program Funds Budgeted	N/A	\$1,872,284.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,872,284.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

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	0/60	0/60	0
# Renter Households	0	0	0	0/0	0/60	0/60	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-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fort Des Moines Senior Housing, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total CDBG Program Funds Budgeted	N/A	\$2,521,549.00
Program Funds Drawdown	\$1,457,622.00	\$1,579,735.00
Program Funds Obligated	\$0.00	\$2,521,549.00
Program Funds Expended	\$1,457,622.00	\$1,579,735.00
Fort Des Moines Senior Housing, LLLP	\$1,457,622.00	\$1,579,735.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

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	0/60	0/60	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-DRRTC-232-876
Activity Title:	Meadow Vista Parkside LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Meadow Vista Parkside, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total CDBG Program Funds Budgeted	N/A	\$2,400,320.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$2,400,320.00	\$2,400,320.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/41
# of Housing Units	0	0/41
# of Multifamily Units	0	0/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/41	0/41	0
# Renter Households	0	0	0	0/0	0/41	0/41	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-DRRTC-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Senior Villas, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,802,099.00
Total CDBG Program Funds Budgeted	N/A	\$1,802,099.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,802,099.00	\$1,802,099.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedrooms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/31
# of Housing Units	0	0/31
# of Multifamily Units	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/31	0/31	0
# Renter Households	0	0	0	0/0	0/31	0/31	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-DRRTC-234-876
Activity Title: EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total CDBG Program Funds Budgeted	N/A	\$2,440,043.00
Program Funds Drawdown	\$2,073,485.00	\$2,196,039.00
Program Funds Obligated	\$0.00	\$2,440,043.00
Program Funds Expended	\$2,073,485.00	\$2,196,039.00
East Des Moines Refi, LLLP	\$2,073,485.00	\$2,196,039.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/42	0/0	0/42	0
# Renter Households	0	0	0	0/42	0/0	0/42	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-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Suncrest Village Associates, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total CDBG Program Funds Budgeted	N/A	\$1,540,102.00
Program Funds Drawdown	\$665,497.00	\$665,497.00
Program Funds Obligated	\$0.00	\$1,540,102.00
Program Funds Expended	\$665,497.00	\$665,497.00
Suncrest Village Associates, LP	\$665,497.00	\$665,497.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/60	
# of Multifamily Units	0		0/60	

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	0/60	0/60	0
# Renter Households	0	0	0	0/0	0/60	0/60	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-DRRTC-236-876
Activity Title:	Greenway of Burlington Assoc.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greenway of Burlington Associates, LP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,000,000.00	\$3,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/134	
# of Multifamily Units	0		0/134	

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	0/134	0/134	0
# Renter Households	0	0	0	0/0	0/134	0/134	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-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Nevada, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$312,000.00
Total CDBG Program Funds Budgeted	N/A	\$312,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$312,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-240-876
Activity Title:	RDNorwalkLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Norwalk, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total CDBG Program Funds Budgeted	N/A	\$672,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$672,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/56	
# of Multifamily Units	0		0/56	

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	0/56	0/56	0
# Renter Households	0	0	0	0/0	0/56	0/56	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-DRRTC-241-876

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$375,000.00
Program Funds Expended	\$0.00	\$375,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/0	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-267-876
Activity Title: Forest and Fields LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Forest and Fields, LLLP

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$867,168.00
Total CDBG Program Funds Budgeted	N/A	\$867,168.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$867,168.00	\$867,168.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Multifamily Units	0	0/28

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	0/28	0/28	0
# Renter Households	0	0	0	0/0	0/28	0/28	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: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$18,160,330.00
Total CDBG Program Funds Budgeted	N/A	\$18,160,330.00
Program Funds Drawdown	\$606,796.95	\$2,755,037.65
Program Funds Obligated	\$0.00	\$18,160,330.00
Program Funds Expended	\$606,696.95	\$2,755,037.65
Iowa Department of Economic Development	\$606,696.95	\$2,755,037.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DF-19-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Linda Jean bishop

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$116,148,348.00
Total Budget	\$99,676.00	\$116,148,348.00
Total Obligated	\$109,040.00	\$116,776,039.00
Total Funds Drawdown	\$3,436,472.00	\$82,162,950.29
Program Funds Drawdown	\$3,427,701.00	\$82,154,179.29
Program Income Drawdown	\$8,771.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	(\$4,150,611.00)	\$82,159,802.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.08%
Overall Benefit Percentage (Actual)		57.08%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$1,908,366.29
Limit on Admin/Planning	\$7,834,540.75	\$5,564,885.00
Limit on State Admin	\$0.00	\$5,564,885.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 77% committed at this time, with the remaining funds of over \$35 million split between Infrastructure and Housing activities.

The remaining funds are primarily for Infrastructure and Housing activities. Remaining housing funds will be utilized for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

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	\$13,266.00	\$3,133,816.00	\$864,746.00



08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$2,696,781.00	\$44,552,200.00	\$16,592,671.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$717,654.00	\$88,304,074.00	\$45,118,855.00



Activities

Grantee Activity Number: 08-CaseMgt
Activity Title: Case Management

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rebuild Iowa Office

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,302,200.00
Total Budget	\$0.00	\$1,302,200.00
Total Obligated	\$0.00	\$1,302,200.00
Total Funds Drawdown	\$0.00	\$1,085,054.29
Program Funds Drawdown	\$0.00	\$1,085,054.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,054.29
Rebuild Iowa Office	\$0.00	\$1,085,054.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency
 Primary Counties served
 American Red Cross &ndash Central Iowa Chapter
 Polk
 Clayton County Food Shelf
 Clayton
 Des Moines County Agricultural Extension
 Des Moines
 Lutheran Services of Iowa
 Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
 United Way of East Central Iowa
 Linn
 United Way of Johnson County
 Johnson



United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	1884/1984	1884/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-001-871

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:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$227,790.00
Total Budget	\$0.00	\$227,790.00
Total Obligated	\$0.00	\$227,790.00
Total Funds Drawdown	\$0.00	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
Activity is completed. 09/29/11

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity has been completed. No new accomplishments this quarter. 4 units completed total.

Accomplishments Performance Measures

	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-DRH-001-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$297,735.00
Total Budget	\$0.00	\$297,735.00
Total Obligated	\$0.00	\$297,735.00
Total Funds Drawdown	\$58,960.00	\$287,878.00
Program Funds Drawdown	\$58,960.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,960.00	\$287,878.00
Black Hawk County	\$58,960.00	\$287,878.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 5 single family housing units in the area.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/5
# of Singlefamily Units	1	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-2	0/0	0/0	5/5	0.00
# Owner Households	0	-1	-2	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-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$620,000.00
Total Budget	\$0.00	\$620,000.00
Total Obligated	\$0.00	\$620,000.00
Total Funds Drawdown	\$0.00	\$565,277.00
Program Funds Drawdown	\$0.00	\$565,277.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,459.00)	\$565,277.00
Black Hawk County	(\$4,459.00)	\$565,277.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect Race/Ethnicity and Income data reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	18/33
# of Singlefamily Units	-1	18/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	-12	-18	7/16	11/17	18/33	100.00
# Owner Households	-6	-12	-18	7/16	11/17	18/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$290,512.00
Program Funds Drawdown	\$0.00	\$290,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect Race/Ethnicity and Income data reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-9	0/0	0/0	6/8	0.00
# Owner Households	0	0	-9	0/0	0/0	6/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,459.00
Total Budget	\$0.00	\$4,459.00
Total Obligated	\$0.00	\$4,459.00
Total Funds Drawdown	\$0.00	\$4,459.00
Program Funds Drawdown	\$0.00	\$4,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,459.00	\$4,459.00
Black Hawk County	\$4,459.00	\$4,459.00
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.

Location Description:

Black Hawk County

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	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	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-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$137,513.00
Program Funds Drawdown	\$0.00	\$137,513.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,513.00
Black Hawk County	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported for demographics in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-2	-6	4/5	0/0	4/5	100.00
# Owner Households	-4	-2	-6	4/5	0/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-982
Activity Title:	Black Hawk Co. HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/3	0.00
# Owner Households	0	0	0	0/0	0/0	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$52,066.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	2/3	0.00
# Owner Households	0	0	-3	0/0	0/0	2/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$36,045.00
Total Budget	\$0.00	\$36,045.00
Total Obligated	\$0.00	\$36,045.00
Total Funds Drawdown	\$0.00	\$27,234.00
Program Funds Drawdown	\$0.00	\$27,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,330.00)	\$27,234.00
Cerro Gordo County	(\$2,330.00)	\$27,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab 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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	\$0.00	\$1,258,482.00
Total Obligated	\$0.00	\$1,334,484.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,330.00	\$1,258,482.00
Cerro Gordo County	\$2,330.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

1 housing unit completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.
Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	37/36
# of Singlefamily Units	1	37/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	-1	-8	18/17	19/19	37/36	100.00
# Owner Households	-7	-1	-8	18/17	19/19	37/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Cerro Gordo County	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR. Activity is in the process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	11/14
# of Singlefamily Units	-4	11/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/0	11/14	0.00
# Owner Households	0	0	-4	0/0	0/0	11/14	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-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$34,999.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,999.00	\$65,126.00
Cerro Gordo county	\$34,999.00	\$65,126.00
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. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.

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	1/2	0/0	2/2	50.00
# Owner Households	0	0	0	1/2	0/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/28/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
Activity cancelled. Budget re-allocated. 07/12/11

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-002-981

Activity Title: Cerro Gordo Co. 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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	(\$34,999.00)	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$34,999.00)	\$58,410.00
Cerro Gordo County	(\$34,999.00)	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

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:

Activity has been completed.

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	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget re-allocated. 07/12/11

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	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-DRH-002-992
Activity Title:	Cerro Gordo Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo county

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
Activity cancelled. Budget re-allocated. 07/12/11

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$28,369.00
Total Budget	\$0.00	\$28,369.00
Total Obligated	\$0.00	\$28,369.00
Total Funds Drawdown	\$8,208.00	\$28,369.00
Program Funds Drawdown	\$8,208.00	\$28,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,208.00	\$28,369.00
Cass County	\$8,208.00	\$28,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed. 01/13/12

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$1,031,350.00
Total Funds Drawdown	\$57,631.00	\$967,820.00
Program Funds Drawdown	\$57,631.00	\$967,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,631.00	\$967,820.00
Cass County	\$57,631.00	\$967,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/13/12

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

6 housing units completed this quarter. Adjusting for incorrect totals reported in Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	43/33
# of Singlefamily Units	6	43/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	4	0	23/17	20/16	43/33	100.00
# Owner Households	-4	4	0	23/17	20/16	43/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$70,641.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/13/12

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

2 housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/3
# of Singlefamily Units	2	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	3/3	0.00
# Owner Households	0	0	1	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$165,437.00
Total Budget	\$0.00	\$165,437.00
Total Obligated	\$0.00	\$171,205.00
Total Funds Drawdown	\$0.00	\$165,437.00
Program Funds Drawdown	\$0.00	\$165,437.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,437.00
Cass County	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed. 01/13/12

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

2 housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	11/11
# of Singlefamily Units	2	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	-5	-8	3/5	8/6	11/11	100.00
# Owner Households	-3	-5	-8	3/5	8/6	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-003-991

Activity Title: Cass Co. 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:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cass County	\$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. - NOW INACTIVE

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0



# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-181
Activity Title: Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,592.00
Total Budget	\$0.00	\$69,592.00
Total Obligated	\$0.00	\$69,592.00
Total Funds Drawdown	\$2,362.00	\$69,592.00
Program Funds Drawdown	\$2,362.00	\$69,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,529.00	\$69,592.00
Dubuque County	\$29,529.00	\$69,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$581,432.00
Total Budget	\$14,784.00	\$581,432.00
Total Obligated	\$14,784.00	\$581,432.00
Total Funds Drawdown	\$2,000.00	\$581,432.00
Program Funds Drawdown	\$2,000.00	\$581,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$581,432.00
Dubuque County	\$50,000.00	\$581,432.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque.

Location Description:

Dubuque County

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

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	-2	-8	-10	2/0	8/10	10/10	100.00
# Owner Households	-2	-8	-10	2/0	8/10	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	(\$51,751.00)	\$529,681.00
Total Obligated	(\$51,751.00)	\$529,681.00
Total Funds Drawdown	\$55,000.00	\$529,681.00
Program Funds Drawdown	\$55,000.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,000.00	\$529,681.00
Dubuque County	\$7,000.00	\$529,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

1 housing units completed this quarter.
 Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	10/9
# of Singlefamily Units	1	10/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-7	0/0	0/0	10/9	0.00
# Owner Households	0	0	-7	0/0	0/0	10/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	(\$6,522.00)	\$643,284.00
Total Obligated	(\$6,522.00)	\$643,284.00
Total Funds Drawdown	\$63,478.00	\$643,284.00
Program Funds Drawdown	\$63,478.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,478.00	\$643,284.00
Dubuque County	\$63,478.00	\$643,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

2 housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	14/14
# of Singlefamily Units	2	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-6	-10	2/3	12/11	14/14	100.00
# Owner Households	-4	-6	-10	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$144,383.00
Total Budget	\$10,334.00	\$144,383.00
Total Obligated	\$10,334.00	\$144,383.00
Total Funds Drawdown	\$10,334.00	\$144,383.00
Program Funds Drawdown	\$10,334.00	\$144,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,334.00	\$144,383.00
Dubuque County	\$10,334.00	\$144,383.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/0	3/3	0.00
# Owner Households	0	0	-4	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. 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:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$11,578.00	\$93,084.00
Total Obligated	\$11,578.00	\$93,084.00
Total Funds Drawdown	\$11,578.00	\$93,084.00
Program Funds Drawdown	\$11,578.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,578.00	\$93,084.00
Dubuque County	\$11,578.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Activity is complete. 09/29/11

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

1 housing unit assisted this quarter.
Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/4
# of Singlefamily Units	1	4/4



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	4/4	4/4	100.00
# Owner Households	0	1	1	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-DRH-004-982
Activity Title:	DubuqueCoHBA_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:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubuque County	\$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. Activity cancelled. Budget reallocated.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

No housing units completed this quarter. Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/0
# of Singlefamily Units	-1	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	0/0	0
# Owner Households	0	0	-1	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-004-991
Activity Title: Dubuque Co. IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 06/30/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$0.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
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. Activity is complete.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



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	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	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-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,700.00
Total Budget	\$0.00	\$110,700.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$525.00	\$29,212.00
Program Funds Drawdown	\$525.00	\$29,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$525.00	\$29,212.00
Linn County	\$525.00	\$29,212.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,874,834.00
Total Budget	\$0.00	\$1,874,834.00
Total Obligated	\$0.00	\$1,874,834.00
Total Funds Drawdown	\$45,000.00	\$1,821,117.00
Program Funds Drawdown	\$45,000.00	\$1,821,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,238.00	\$1,821,117.00
Linn County	\$85,238.00	\$1,821,117.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

1 housing unit completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	33/33
# of Singlefamily Units	1	33/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	-25	-31	6/6	27/27	33/33	100.00
# Owner Households	-6	-25	-31	6/6	27/27	33/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,856,326.00
Total Budget	\$0.00	\$1,856,326.00
Total Obligated	\$0.00	\$1,856,326.00
Total Funds Drawdown	\$58,000.00	\$1,816,586.00
Program Funds Drawdown	\$58,000.00	\$1,816,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,762.00	\$1,816,586.00
Linn County	\$17,762.00	\$1,816,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	33/33
# of Singlefamily Units	-1	33/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-32	0/0	0/0	33/33	0.00
# Owner Households	0	0	-32	0/0	0/0	33/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$362,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/8
# of Singlefamily Units	1	8/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	-4	-6	3/4	5/4	8/8	100.00
# Owner Households	-2	-4	-6	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$214,489.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/2
# of Singlefamily Units	-1	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/0	2/2	0.00
# Owner Households	0	0	-4	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-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$280,704.00
Total Budget	\$0.00	\$280,704.00
Total Obligated	\$0.00	\$328,205.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	-6	-9	3/1	4/6	7/7	100.00
# Owner Households	-3	-6	-9	3/1	4/6	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$82,578.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.

Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.

No housing units completed this quarter.

Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	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	-2	0/0	0/0	4/4	0.00
# Owner Households	0	0	-2	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-DRH-005-981

Activity Title: Linn Co. - 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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$425,581.00
Total Budget	\$0.00	\$425,581.00
Total Obligated	\$0.00	\$495,579.00
Total Funds Drawdown	\$0.00	\$425,581.00
Program Funds Drawdown	\$0.00	\$425,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$425,581.00
Linn County	\$0.00	\$425,581.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-10	-14	2/3	9/8	11/11	100.00
# Owner Households	-4	-10	-14	2/3	9/8	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-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$138,879.00
Total Budget	\$0.00	\$138,879.00
Total Obligated	\$0.00	\$207,000.00
Total Funds Drawdown	\$0.00	\$138,879.00
Program Funds Drawdown	\$0.00	\$138,879.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,879.00
Linn County	\$0.00	\$138,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/0	3/3	0.00
# Owner Households	0	0	-4	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,905.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
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. Activity has completed. 01/12/12

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity has been completed.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2
# of Singlefamily Units	1	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-1	0/0	1/0	2/2	50.00
# Owner Households	0	-1	-1	0/0	1/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/10	1/10	100.00
# Owner Households	0	0	0	0/0	1/10	1/10	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-006-972
Activity Title: Union Co. Repair/Rehab UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Union County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-----NOW INACTIVE

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-981
Activity Title:	Union Co. HBA LMI

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-991

Activity Title: Union Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.--
-NOW INACTIVE

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$603,080.00
Total Budget	\$0.00	\$603,080.00
Total Obligated	\$0.00	\$603,080.00
Total Funds Drawdown	\$0.00	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units.
Activity is completed.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity has been completed.
No additional activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	6/11	11/11	100.00
# Owner Households	0	0	0	5/0	6/11	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$396,920.00
Total Budget	\$0.00	\$396,920.00
Total Obligated	\$0.00	\$396,920.00
Total Funds Drawdown	\$0.00	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity has been completed.
No additional activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	7/7	14.29
# Owner Households	0	0	0	0/0	1/0	7/7	14.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-007-971
Activity Title:	Cedar Falls Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-007-972
Activity Title:	Cedar Falls Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-NOW INACTIVE!

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-007-981

Activity Title: Cedar Falls HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-007-991

Activity Title: Cedar Falls 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:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$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.--
--NOW INACTIVE.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-871
Activity Title:	Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,092,427.00
Program Funds Drawdown	\$0.00	\$4,092,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,092,427.00
Cedar Rapids	\$0.00	\$4,092,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		94/212	
# of Singlefamily Units	0		94/212	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-21	-74	-95	21/22	73/190	94/212	100.00
# Owner Households	-21	-74	-95	21/22	73/190	94/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,355,953.00
Program Funds Drawdown	\$0.00	\$3,355,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,298,471.00)	\$3,355,953.00
Cedar Rapids	\$0.00	\$3,355,953.00
City of Cedar Rapids	(\$7,298,471.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/180
# of Singlefamily Units	0	69/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-162	0/0	0/0	69/180	0.00
# Owner Households	0	0	-162	0/0	0/0	69/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$0.00	\$10,183,002.00
Total Obligated	(\$20,000.00)	\$10,183,002.00
Total Funds Drawdown	\$144,718.00	\$8,330,253.00
Program Funds Drawdown	\$135,947.00	\$8,321,482.00
Program Income Drawdown	\$8,771.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$144,718.00	\$8,330,253.00
Cedar Rapids	\$144,718.00	\$8,330,253.00
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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

9 housing units completed this quarter. Adjusting for incorreced totals reported in QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	9		408/407	
# of Singlefamily Units	9		408/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-33	-27	-61	185/200	223/207	408/407	100.00
# Owner Households	-33	-27	-61	185/200	223/207	408/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-976

Activity Title: Cedar Rapids JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$0.00	\$2,003,322.00
Total Obligated	(\$25,000.00)	\$2,003,322.00
Total Funds Drawdown	\$19,393.00	\$1,449,511.00
Program Funds Drawdown	\$19,393.00	\$1,449,511.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,393.00	\$1,449,511.00
Cedar Rapids	\$19,393.00	\$1,449,511.00
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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

2 housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	94/72
# of Singlefamily Units	2	94/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-15	0/0	0/0	94/72	0.00
# Owner Households	0	0	-15	0/0	0/0	94/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$0.00	\$2,608,175.00
Total Obligated	(\$25,000.00)	\$2,608,175.00
Total Funds Drawdown	\$31,042.00	\$1,597,609.00
Program Funds Drawdown	\$31,042.00	\$1,597,609.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,042.00	\$1,597,609.00
Cedar Rapids	\$31,042.00	\$1,597,609.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

3 housing units completed this quarter. Adjusting for incorreced totals reported in QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		72/99	
# of Singlefamily Units	3		72/99	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-9	-19	-28	20/28	52/71	72/99	100.00
# Owner Households	-9	-19	-28	20/28	52/71	72/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$800,215.00
Total Budget	\$0.00	\$800,215.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$0.00	\$743,233.00
Program Funds Drawdown	\$0.00	\$743,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,233.00
Cedar Rapids	\$0.00	\$743,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	36/22
# of Singlefamily Units	-1	36/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	-21	0/0	0/0	36/22	0.00
# Owner Households	0	0	-21	0/0	0/0	36/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$0.00	\$381,284.00
Total Obligated	\$70,000.00	\$381,284.00
Total Funds Drawdown	\$28,326.00	\$330,014.00
Program Funds Drawdown	\$28,326.00	\$330,014.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$267,032.00)	\$330,014.00
Cedar Rapids	\$0.00	\$301,688.00
City of Cedar Rapids	(\$267,032.00)	\$28,326.00
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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

11 housing units assisted this quarter.
 Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	37/201
# of Singlefamily Units	11	37/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-18	-16	-29	0/0	0/0	37/201	0.00
# Owner Households	-18	-16	-29	0/0	0/0	37/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-009-871

Activity Title: Des Moines SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

06/01/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$493,000.00
Total Budget	\$0.00	\$493,000.00
Total Obligated	\$0.00	\$493,000.00
Total Funds Drawdown	\$0.00	\$493,000.00
Program Funds Drawdown	\$0.00	\$493,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. Activity has been completed.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Income fields in prior QPR.

Accomplishments Performance Measures

	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	9/9	4/4	13/13	100.00
# Owner Households	0	0	0	9/9	4/4	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-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$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. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	0/0	0
-----------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-971
Activity Title: Des Moines Repair/Rehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures
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:
 06/30/2011
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	(\$2.00)	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed.

Location Description:

City of Des Moines

Activity Progress Narrative:

6 housing units completed this quarter. Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR. Activity is in the process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	53/54
# of Singlefamily Units	6	53/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	0	-4	27/27	26/27	53/54	100.00
# Owner Households	-4	0	-4	27/27	26/27	53/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360,954.00
Total Budget	\$0.00	\$360,954.00
Total Obligated	\$0.00	\$360,954.00
Total Funds Drawdown	\$0.00	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity has been completed.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	14/13
# of Singlefamily Units	1	14/13



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	14/13	0.00
# Owner Households	0	0	-1	0/0	0/0	14/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-009-981
Activity Title:	Des Moines HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.)

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	1/0	0/0	1/0	100.00
# Owner Households	0	0	0	1/0	0/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$4,478.00

\$0.00

\$298.00

\$298.00

\$0.00

\$0.00

\$298.00

\$298.00

\$0.00

To Date

\$68,560.00

\$68,560.00

\$72,740.00

\$68,560.00

\$68,560.00

\$0.00

\$0.00

\$68,560.00

\$68,560.00

\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,227,081.00
Total Budget	\$0.00	\$1,227,081.00
Total Obligated	\$0.00	\$1,227,081.00
Total Funds Drawdown	\$0.00	\$1,227,081.00
Program Funds Drawdown	\$0.00	\$1,227,081.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,227,081.00
Iowa City	\$0.00	\$1,227,081.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units.
Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been closed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/22
# of Singlefamily Units	0	21/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-19	-23	3/1	18/21	21/22	100.00
# Owner Households	-4	-19	-23	3/1	18/21	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total Budget	\$0.00	\$1,012,748.00
Total Obligated	\$0.00	\$1,012,748.00
Total Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.
No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-17	0/0	0/0	17/18	0.00
# Owner Households	0	0	-17	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab 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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	\$116,775.00	\$535,073.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$1,848.00	\$535,073.00
Program Funds Drawdown	\$1,848.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,848.00	\$535,073.00
Iowa City	\$1,848.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	9/9
# of Singlefamily Units	-1	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	-7	-9	2/2	7/7	9/9	100.00
# Owner Households	-2	-7	-9	2/2	7/7	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-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	(\$99,657.00)	\$200,343.00
Total Funds Drawdown	\$0.00	\$200,343.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,343.00
Iowa City	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-5	0/0	0/0	3/3	0.00
# Owner Households	0	0	-5	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$0.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/2
# of Singlefamily Units	-1	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-3	-4	1/1	1/1	2/2	100.00
# Owner Households	-1	-3	-4	1/1	1/1	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-010-976

Activity Title: Iowa City 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:

Cancelled

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa City	\$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.

Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City 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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$51,464.00
Total Budget	\$0.00	\$51,464.00
Total Obligated	\$0.00	\$51,464.00
Total Funds Drawdown	\$0.00	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.
No additional housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-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-DRH-010-982

Activity Title: Iowa City 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:

Cancelled

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Iowa City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa City	\$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. Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity was cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City 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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	(\$111,490.00)	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to twenty months to flood-affected homeowners until decisions on buyouts are made.

Activity has been completed. 01/13/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity has been completed.

No additional housing units completed this quarter.

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	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	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-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$48,063.00
Total Budget	\$0.00	\$48,063.00
Total Obligated	\$0.00	\$48,063.00
Total Funds Drawdown	\$0.00	\$39,736.00
Program Funds Drawdown	\$0.00	\$39,736.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,736.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$768,839.00
Total Budget	\$0.00	\$768,839.00
Total Obligated	\$0.00	\$768,839.00
Total Funds Drawdown	\$118,231.00	\$725,578.00
Program Funds Drawdown	\$118,231.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,231.00	\$725,578.00
Waterloo	\$118,231.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

City of Waterloo

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/15
# of Singlefamily Units	0	28/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-8	-12	9/0	19/15	28/15	100.00
# Owner Households	-4	-8	-12	9/0	19/15	28/15	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-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$487,161.00
Total Budget	\$0.00	\$487,161.00
Total Obligated	\$0.00	\$487,161.00
Total Funds Drawdown	\$0.00	\$360,179.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,179.00
Waterloo	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

No housing units completed this quarter.
Adjusting for incorrect totals reported in Race/Ethnicity and Income fields in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	7/7	0.00
# Owner Households	0	0	-6	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$20,886.00	\$100,648.00
Program Funds Drawdown	\$20,886.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	0		3/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	13/4	17/0	30/4	100.00
# Owner Households	0	0	0	13/4	17/0	30/4	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-DRH-011-972
Activity Title:	Waterloo Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$25,952.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/1
# of Singlefamily Units	0	11/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	1/0	2/0	11/1	27.27
# Owner Households	0	0	0	1/0	2/0	11/1	27.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	9/20
# of Singlefamily Units	1	9/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	4/0	5/20	9/20	100.00
# Owner Households	0	1	1	4/0	5/20	9/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
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. Activity has been completed.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/7	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-982

Activity Title: WaterlooHBA_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:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-991

Activity Title: Waterloo 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:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.--
-Now Inactive

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0



# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI 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:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Centerville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total Budget	\$0.00	\$594,000.00
Total Obligated	\$0.00	\$594,000.00
Total Funds Drawdown	\$0.00	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement. Activity is completed.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3994/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-006-69
Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 03/18/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 12/01/2011
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2011	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	\$1,803,298.00
Program Funds Drawdown	\$0.00	\$1,803,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,803,298.00
City of Des Moines	\$0.00	\$1,803,298.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-008-69

Activity Title: Elgin_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elgin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elgin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses.
Install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.
IDED in contract Amendment 1 agreed to change the award from 2nd to 1st appropriation. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-008 under the 1st appropriation with \$0.00 disbursed and opens a new contract number of 08-DRI-208 under the 2nd appropriation with a beginning balance of \$876,950.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farragut

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements.

Location Description:

City of Farragut-SE area; LMI benefit determined through local survey.

Activity Progress Narrative:

100% of the Engineering and 40% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Nashua

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,426,538.00
Total Budget	\$0.00	\$1,426,538.00
Total Obligated	\$0.00	\$1,426,538.00
Total Funds Drawdown	\$141,387.00	\$1,101,945.00
Program Funds Drawdown	\$141,387.00	\$1,101,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,387.00	\$1,101,945.00
Nashua	\$141,387.00	\$1,101,945.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Approximately 77% of project funds have been expended. 90% of the Engineering and 75% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	9000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wesley

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$4,419.00
Program Funds Drawdown	\$0.00	\$4,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-027-69
Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 06/30/2012
Completed Activity Actual End Date:

Responsible Organization:
 Wesley

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$395,949.00	\$491,378.00
Program Funds Drawdown	\$395,949.00	\$491,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,949.00	\$491,378.00
Wesley	\$395,949.00	\$491,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey.

Location Description:

City of Wesley

Activity Progress Narrative:

Approximately 72% of project funds have been expended. 60% of the Engineering and 0% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-032-67A
Activity Title:	Des Moines DRI 032 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$691,325.00	\$2,389,733.00
Program Funds Drawdown	\$691,325.00	\$2,389,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$691,325.00	\$2,389,733.00
City of Des Moines	\$691,325.00	\$2,389,733.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines. Install 1 outlet structure and 1 pump station on the river side of the levee. Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

99% of the Engineering and 31% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$844,859.00	\$1,578,027.00
Program Funds Drawdown	\$844,859.00	\$1,578,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$844,859.00	\$1,578,027.00
City of Des Moines	\$844,859.00	\$1,578,027.00
Des Moines	\$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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 85% of the Engineering and 19% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$2,172,295.00
Program Funds Drawdown	\$0.00	\$2,172,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,172,295.00
City of Des Moines	\$0.00	\$2,172,295.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

100% of the Engineering and 33% of the Construction is completed.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Pisgah	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey. Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	1750/1750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$1,700.00	\$2,780.00
Program Funds Drawdown	\$1,700.00	\$2,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,700.00	\$2,780.00
Sigourney	\$1,700.00	\$2,780.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Sigourney

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Sigourney

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$436,806.00

\$436,806.00

\$0.00

\$0.00

\$436,806.00

\$436,806.00

\$0.00

To Date

\$945,000.00

\$945,000.00

\$945,000.00

\$852,488.00

\$852,488.00

\$0.00

\$0.00

\$852,488.00

\$852,488.00

\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Location Description:

City of Sigourney

Activity Progress Narrative:

Approximately 90% of project funds have been expended. 76% of the Engineering and 98% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey

Location Description:

City of Elkader

Activity Progress Narrative:

84% of the Engineering and 31% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$0.00	\$62,420.00
Program Funds Drawdown	\$0.00	\$62,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,420.00
Elkader	\$0.00	\$62,420.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

90% of the Engineering and 43% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Ogden

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$0.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey

Location Description:

City of Ogden

Activity Progress Narrative:

90% of the Engineering and 78% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total Budget	\$0.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 1 is funded by Activity 08-DRI-071-57.

Phase 2 - demolish and redevelop existing facility/site by others. Phase 2 is funded by Activity 08-DRI-271-57 in the 2nd allocation.

LMI is from overall LMI figure for entire city which is impacted by the project.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

100% of the Project Funds have been expended. Activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-078-69
Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 11/30/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total Budget	\$0.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
Total Funds Drawdown	\$0.00	\$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
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livermore

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$173.00	\$200.00
Program Funds Drawdown	\$173.00	\$200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173.00	\$200.00
Livermore	\$173.00	\$200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Livermore

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$0.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$17,851.00	\$496,200.00
Program Funds Drawdown	\$17,851.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,851.00	\$496,200.00
Livermore	\$17,851.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system.

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Approximately 100% of project funds have been expended. 100% of the Engineering and 98% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Garnavillo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$0.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$28,736.00	\$899,462.00
Program Funds Drawdown	\$28,736.00	\$899,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,736.00	\$899,462.00
Garnavillo	\$28,736.00	\$899,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Approximately 100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$135,674.00	\$823,312.00
Program Funds Drawdown	\$135,674.00	\$823,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,674.00	\$823,312.00
Iowa Finance Authority	\$135,674.00	\$823,312.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

This is for Iowa Mortgage Assistance. Clients may receive up to 3 separate services as they move through our process but are only counted once.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	265/0	196/11372	712/11372	64.75
# of Cases closed	360	262	872	1587/0	1154/11372	4218/11372	64.98



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	360	262	872	1691/0	1232/11372	4503/11372	64.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMI-006-181
Activity Title:	Lamont DRMI Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

07/18/2011

Projected End Date:

01/18/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lamont

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$8,000.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. HMGP requirements do not allow for separate Administration costs-moved funds from Admin to Activity. No change in match (FEMA) funds or total project costs. 12/20/11

Location Description:

City of Lamont, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$8,000.00	\$341,766.00
Total Obligated	\$341,766.00	\$341,766.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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.

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-007-181
Activity Title:	Iowa City DRMI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$5,000.00)	\$0.00
Total Obligated	(\$5,000.00)	\$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	\$465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Activity was set up in error and has been cancelled. 12/22

Location Description:

Iowa City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$142,182.00
Total Budget	\$5,000.00	\$142,182.00
Total Obligated	\$5,000.00	\$142,182.00
Total Funds Drawdown	\$4,194.00	\$30,252.00
Program Funds Drawdown	\$4,194.00	\$30,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,659.00	\$30,252.00
Iowa City	\$4,659.00	\$30,252.00
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.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-LHR_Training
Activity Title: Lead Hazard/Lead-Based Paint Abatement Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Iowa Department of Economic Development	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity was closed July 26, 2010.

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	515/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee: State of Iowa

Grant: B-08-DI-19-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DI-19-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Linda Jean bishop

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million **Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$664,019,324.00
Total Budget	\$2,576,128.00	\$664,019,324.00
Total Obligated	\$6,353,281.00	\$659,726,959.00
Total Funds Drawdown	\$44,886,612.02	\$287,812,711.20
Program Funds Drawdown	\$44,886,612.02	\$287,812,711.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$21,852,502.07	\$287,454,597.25
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		35.53%
Overall Benefit Percentage (Actual)		37.63%
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	\$6,363,310.20
Limit on State Admin	\$0.00	\$4,825,358.20

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$104,699,669.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$220,306,999.00

Overall Progress Narrative:



1625 properties have been awarded, to date, through the CDBG Housing Buyout Program. With nearly 75% of the properties acquired, communities are beginning the clearance/demolition phase of the program. This quarter began the fourth round of funding for the Single Family New Construction Program (SFNC). Responding to the continued need for new housing production, Action Plan Amendment #13, reallocated \$13,330,966 of funds from business and infrastructure activities to SFNC. Business Assistance Programs have provided over 2,000 individual awards to Iowa business impacted by the disaster and the business programs have disbursed \$72,985,638 to date.

There were no new infrastructure awards this quarter. Nearly 60% of the infrastructure projects have been monitored to date and approximately 10% have been closed out. Monitoring and closeout are expected to continue over the next quarter as well.

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	\$163,240.00	\$15,524,843.00	\$1,649,255.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$9,496,200.00	\$105,195,144.00	\$72,985,638.00
08D2_Housing, 08D2_Housing	\$26,882,103.47	\$418,896,401.00	\$166,769,144.00
08D2_Infrastructure, 08D2_Infrastructure	\$7,924,156.00	\$174,378,175.00	\$43,232,724.00
08D2_State_Admin, 08D2_State_Admin	\$420,912.55	\$20,184,088.00	\$3,175,950.20



Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$19,424.47	\$750,000.00
Program Funds Drawdown	\$19,424.47	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,424.47	\$750,000.00
Iowa Department of Economic Development	\$19,424.47	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

42 persons trained October-December 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	42	2035/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$23,900,000.00
Total Budget	\$3,200,000.00	\$23,900,000.00
Total Obligated	\$4,600,000.00	\$23,900,000.00
Total Funds Drawdown	\$1,932,056.00	\$21,014,356.00
Program Funds Drawdown	\$1,932,056.00	\$21,014,356.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,272,094.00)	\$21,014,356.00
Cedar Rapids	\$0.00	\$16,291,961.00
City of Cedar Rapids	(\$7,272,094.00)	\$4,722,395.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	97	366/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,000,000.00
Total Budget	(\$3,200,000.00)	\$35,000,000.00
Total Obligated	\$300,000.00	\$35,000,000.00
Total Funds Drawdown	\$3,693,251.00	\$31,490,236.00
Program Funds Drawdown	\$3,693,251.00	\$31,490,236.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$902,912.00	\$31,490,236.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$902,912.00	\$31,490,236.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-161	382/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,100,000.00
Total Budget	\$0.00	\$1,100,000.00
Total Obligated	\$100,000.00	\$1,100,000.00
Total Funds Drawdown	\$0.00	\$2,203.00
Program Funds Drawdown	\$0.00	\$2,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-106A
Activity Title: BRAP - Cedar Falls_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$910,679.00
Total Budget	\$0.00	\$910,679.00
Total Obligated	\$314,679.00	\$910,679.00
Total Funds Drawdown	\$281,890.00	\$813,659.00
Program Funds Drawdown	\$281,890.00	\$813,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$70,017.00)	\$813,659.00
Cedar Falls	(\$70,017.00)	\$458,332.00
City of Cedar Falls	\$0.00	\$355,327.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-2	8/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-106B

Activity Title: BRAP - Cedar Falls_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$102,089.00
Total Budget	\$0.00	\$102,089.00
Total Obligated	(\$191,911.00)	\$102,089.00
Total Funds Drawdown	\$0.00	\$98,669.00
Program Funds Drawdown	\$0.00	\$98,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,420.00)	\$98,669.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	(\$3,420.00)	\$98,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 new business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	5/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$20,668.00

Total Budget

\$0.00

\$20,668.00

Total Obligated

\$2,505.00

\$20,668.00

Total Funds Drawdown

\$5,638.00

\$18,246.00

Program Funds Drawdown

\$5,638.00

\$18,246.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$3,510.00)

\$18,246.00

Cedar Falls

\$0.00

\$12,608.00

City of Cedar Falls

(\$3,510.00)

\$5,638.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-106A
Activity Title: BRAP - Des Moines_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$7,000.00	\$7,000.00
Total Funds Drawdown	\$7,000.00	\$7,000.00
Program Funds Drawdown	\$7,000.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,000.00	\$7,000.00
Des Moines	\$7,000.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Activity moved from Urgent Need to LMI 07/19/10. Urgent Need activity created 11/07/11.

Location Description:

City of Des Moines

Activity Progress Narrative:

1 new business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$368,000.00
Total Budget	\$0.00	\$368,000.00
Total Obligated	(\$7,000.00)	\$368,000.00
Total Funds Drawdown	\$29,056.00	\$225,918.00
Program Funds Drawdown	\$29,056.00	\$225,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,056.00	\$225,918.00
City of Des Moines	\$29,056.00	\$225,918.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	4/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106A
Activity Title: BRAP - Iowa City_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$2,460.00	\$212,666.00
Program Funds Drawdown	\$2,460.00	\$212,666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$326,405.00)	\$212,666.00
Iowa City	(\$326,405.00)	\$212,666.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Iowa City

Activity Progress Narrative:

4 new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	11/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$102,974.00	\$559,852.00
Program Funds Drawdown	\$102,974.00	\$559,852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$431,839.00	\$559,852.00
Iowa City	\$431,839.00	\$559,852.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	28/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$5.00	\$13,347.00
Program Funds Drawdown	\$5.00	\$13,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,347.00	\$13,347.00
Iowa City	\$13,347.00	\$13,347.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,150,000.00
Total Budget	\$600,000.00	\$1,150,000.00
Total Obligated	\$600,000.00	\$1,150,000.00
Total Funds Drawdown	\$103,000.00	\$866,573.00
Program Funds Drawdown	\$103,000.00	\$866,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$691,972.00	\$866,573.00
Waterloo	\$691,972.00	\$866,573.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

46 new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	46	65/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,545,000.00
Total Budget	\$0.00	\$1,545,000.00
Total Obligated	\$0.00	\$2,145,000.00
Total Funds Drawdown	\$159,106.00	\$1,267,942.00
Program Funds Drawdown	\$159,106.00	\$1,267,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$429,866.00)	\$1,267,942.00
Waterloo	(\$429,866.00)	\$1,267,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-50	49/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-181

Activity Title: BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$11,637.00	\$49,607.00
Program Funds Drawdown	\$11,637.00	\$49,607.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,637.00	\$49,607.00
Waterloo	\$11,637.00	\$49,607.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-206-106A

Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$392,000.00
Total Budget	\$0.00	\$392,000.00
Total Obligated	\$0.00	\$392,000.00
Total Funds Drawdown	\$0.00	\$186,284.00
Program Funds Drawdown	\$0.00	\$186,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,600.00
Black Hawk County	\$0.00	\$23,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

24 new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	24	32/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total Budget	\$0.00	\$1,192,000.00
Total Obligated	\$0.00	\$1,192,000.00
Total Funds Drawdown	\$0.00	\$643,875.00
Program Funds Drawdown	\$0.00	\$643,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$162,684.00)	\$643,875.00
Black Hawk County	(\$162,684.00)	\$643,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-25	28/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$0.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$59,651.00
Program Funds Drawdown	\$0.00	\$59,651.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,651.00
Cerro Gordo County	\$0.00	\$59,651.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	6/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$216,000.00
Total Budget	\$0.00	\$216,000.00
Total Obligated	\$0.00	\$216,000.00
Total Funds Drawdown	\$0.00	\$175,802.00
Program Funds Drawdown	\$0.00	\$175,802.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,802.00
Cerro Gordo County	\$0.00	\$175,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

1 new business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	17/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRB-209-106A
Activity Title:	BRAP - Dubuque County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total Budget	\$0.00	\$245,000.00
Total Obligated	\$0.00	\$245,000.00
Total Funds Drawdown	\$20,956.00	\$20,956.00
Program Funds Drawdown	\$20,956.00	\$20,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,956.00	\$20,956.00
Dubuque County	\$20,956.00	\$20,956.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	0/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-210-106A
Activity Title: BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,136,626.00
Total Budget	\$1,116,626.00	\$2,136,626.00
Total Obligated	\$1,116,626.00	\$2,136,626.00
Total Funds Drawdown	\$1,045,362.00	\$2,117,726.00
Program Funds Drawdown	\$1,045,362.00	\$2,117,726.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,424,070.00	\$2,117,726.00
Linn County	\$1,424,070.00	\$2,117,726.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-24	41/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-210-106B
Activity Title:	BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,840,000.00
Total Budget	\$0.00	\$5,840,000.00
Total Obligated	\$0.00	\$5,840,000.00
Total Funds Drawdown	\$337,140.00	\$4,582,091.00
Program Funds Drawdown	\$337,140.00	\$4,582,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$41,568.00)	\$4,582,091.00
Linn County	(\$41,568.00)	\$4,582,091.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Adjusting for incorreced total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-10	65/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$12,738.00	\$91,313.00
Program Funds Drawdown	\$12,738.00	\$91,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,738.00	\$91,313.00
Linn County	\$12,738.00	\$91,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-SBDC-177
Activity Title: SBA Loan Review - ISU/SBDC

Activity Category:

Planning

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,333.00
Total Budget	(\$1,321.00)	\$6,333.00
Total Obligated	(\$1,321.00)	\$6,333.00
Total Funds Drawdown	\$0.00	\$6,333.00
Program Funds Drawdown	\$0.00	\$6,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,321.00)	\$6,333.00
Iowa State University - SBDC	(\$1,321.00)	\$6,333.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa. IDED granted funds to Iowa State University on behalf of the Small Business Development Center to provide services to local businesses located in the impacted areas that received a Small Business Administration disaster loan related to disasters. Activity has been completed.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activity Category:

Administration

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$153.00
Total Budget	\$0.00	\$153.00
Total Obligated	\$0.00	\$153.00
Total Funds Drawdown	\$0.00	\$153.00
Program Funds Drawdown	\$0.00	\$153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153.00
Iowa State University - SBDC	\$0.00	\$153.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa. Activity has been completed.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-105
Activity Title: Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,841,531.00
Total Budget	\$0.00	\$3,841,531.00
Total Obligated	\$0.00	\$3,841,531.00
Total Funds Drawdown	\$0.00	\$3,780,270.00
Program Funds Drawdown	\$0.00	\$3,780,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,780,270.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$3,780,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

23 businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	23	28/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,038,469.00
Total Budget	\$0.00	\$1,038,469.00
Total Obligated	\$0.00	\$1,038,469.00
Total Funds Drawdown	\$2,635.00	\$622,703.00
Program Funds Drawdown	\$2,635.00	\$622,703.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$608,156.00)	\$622,703.00
Cedar Rapids	\$0.00	\$620,068.00
City of Cedar Rapids	(\$608,156.00)	\$2,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

31 businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	31	39/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-111

Activity Title: Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$448,681.00	\$1,359,461.00
Program Funds Drawdown	\$448,681.00	\$1,359,461.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$377,350.00)	\$1,359,461.00
Cedar Rapids	\$0.00	\$910,780.00
City of Cedar Rapids	(\$377,350.00)	\$448,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

6 businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	23/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$1,330,633.00	\$2,873,462.00
Program Funds Drawdown	\$1,330,633.00	\$2,873,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$134,904.00)	\$2,873,462.00
Cedar Rapids	\$0.00	\$1,542,829.00
City of Cedar Rapids	(\$134,904.00)	\$1,330,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

3 businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	44/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRFPM-001-178
Activity Title: Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$88,047.26
Total Budget	\$0.00	\$88,047.26
Total Obligated	\$0.00	\$88,047.26
Total Funds Drawdown	\$0.00	\$88,047.00
Program Funds Drawdown	\$0.00	\$88,047.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.
 A pilot project to initiate the larger Flood Plain Mapping Program. This activity is part of DREF Qualifying Activity A.

Location Description:

Statewide

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	88047/88047



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRFPM-002-178

Activity Title: Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$425,445.00	\$1,226,380.00
Program Funds Drawdown	\$425,445.00	\$1,226,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$425,445.00	\$1,226,380.00
Iowa Department of Natural Resources	\$425,445.00	\$1,226,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

The following has occurred this quarter:

Data Collection:

Additional stream centerlines of flooding sources have been digitized from high resolution LiDAR elevation data so that accurate flow area accumulations and peak discharges can be determined. The total number of HUC-8 watersheds with stream centerlines digitized is twenty (20). There are fifty-six (56) HUC-8 watersheds in the state of Iowa.

Map Preparation:

The internal Quality Control (QC) Plan was completed in 2011, and was approved by FEMA Region VII. Hydrology is complete for fourteen (14) HUC-8 watersheds in southwest Iowa, and hydraulics is complete for thirteen (13) HUC-8 watersheds in southwest Iowa. Approximate-level floodplain work maps for thirteen (13) watersheds are being developed, with delivery to FEMA of flood map data sets for four (4) of the watersheds, plus portions of the remaining nine (9) watersheds. Incorporation of existing effective detailed flood studies (digitization and redelineation) for communities in four (4) counties in southwest Iowa is



nearly complete. Data sets for the four (4) watersheds, plus portions of the remaining nine (9) watersheds, will be delivered to FEMA, who will develop five (5) county-wide Flood Insurance Rate Maps (FIRMs) for adoption by communities and counties. The completion date of October 28, 2011 will be extended in order to complete the data submittals.

Map and Data Storage in Digital Format:

Work continues on a data warehouse to include geospatial databases that meet the requirements of FEMA guidelines and standards, and will include data formats for use in enterprise GIS systems. This flood hazard data will also be accessible to various client applications such as internet browsers, desktop GIS systems, and relational databases. FEMA Data Capture Standards (DCS) are being followed to populate DFIRM databases for the five (5) county-wide FIRMs. The completion date of October 28, 2011 will be extended in order to complete the data submittals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/14615952

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$49,849.00	\$295,898.00
Program Funds Drawdown	\$49,849.00	\$295,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,849.00	\$295,898.00
Black Hawk County	\$49,849.00	\$295,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/20
# of Multifamily Units	0	17/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-201-732

Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$8,608.00	\$92,970.00
Program Funds Drawdown	\$8,608.00	\$92,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,608.00	\$92,970.00
Black Hawk County	\$8,608.00	\$92,970.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$49,938.00	\$192,302.00
Program Funds Drawdown	\$49,938.00	\$192,302.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,938.00	\$192,302.00
Black Hawk County	\$49,938.00	\$192,302.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/33
# of Singlefamily Units	1	4/33



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	4/33	4/33	100.00
# Owner Households	0	1	1	0/0	4/33	4/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$0.00	\$233,613.00
Program Funds Drawdown	\$0.00	\$233,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,613.00
Black Hawk County	\$0.00	\$233,613.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	1/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/30
# of Singlefamily Units	0	5/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/30	0.00
# Owner Households	0	0	0	0/0	0/0	5/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-201-876
Activity Title: Black Hawk Co MultiFamily New Constr LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total Budget	\$0.00	\$1,256,100.00
Total Obligated	\$0.00	\$1,256,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 15 multi-family rental new construction projects in Black Hawk County.

Location Description:
 Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-971

Activity Title: Black Hawk Co Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-972

Activity Title: Black Hawk Co Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/08/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% OF mfi (Median Family Income) in flood impacted areas for 3 units.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-981
Activity Title: Black Hawk Co Homebuyer Asst LMI

Activity Category:
Homeownership Assistance to low- and moderate-income
Project Number:
08D2_Housing
Projected Start Date:
03/18/2009
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
08D2_Housing
Projected End Date:
03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Homebuyer Assistance for 1 LMI household.

Location Description:
Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-982
Activity Title: Black Hawk Co HomeBuyer Asst UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Homebuyer assistance to households 80% - 100% of median income.

Location Description:
 Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of Interim Mortgage Assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$5,335.00	\$33,154.00
Program Funds Drawdown	\$5,335.00	\$33,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,335.00	\$33,154.00
Cerro Gordo County	\$5,335.00	\$33,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$77,076.00	\$890,259.00
Program Funds Drawdown	\$77,076.00	\$890,259.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,076.00	\$890,259.00
Cerro Gordo County	\$77,076.00	\$890,259.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/50
# of Multifamily Units	0	42/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-732

Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$0.00	\$699,322.00
Program Funds Drawdown	\$0.00	\$699,322.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,322.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$189,650.00	\$454,085.00
Program Funds Drawdown	\$189,650.00	\$454,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,650.00	\$454,085.00
Cerro Gordo County	\$189,650.00	\$454,085.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/54
# of Singlefamily Units	1	7/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/1	5/53	7/54	100.00
# Owner Households	1	0	1	2/1	5/53	7/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$0.00	\$423,893.00
Program Funds Drawdown	\$0.00	\$423,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$423,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/47
# of Singlefamily Units	0	8/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	8/47	0.00
# Owner Households	0	0	0	0/0	0/0	8/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$31,693.00
Total Obligated	\$0.00	\$31,693.00
Total Funds Drawdown	\$0.00	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total Budget	\$0.00	\$462,399.00
Total Obligated	\$0.00	\$462,399.00
Total Funds Drawdown	\$42,137.00	\$219,871.00
Program Funds Drawdown	\$42,137.00	\$219,871.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,529.00	\$219,871.00
Cass County	\$43,529.00	\$219,871.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/11
# of Singlefamily Units	1	4/11



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	4/11	4/11	100.00
# Owner Households	0	1	1	0/0	4/11	4/11	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-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total Budget	\$0.00	\$444,266.00
Total Obligated	\$0.00	\$444,266.00
Total Funds Drawdown	\$47,469.00	\$177,723.00
Program Funds Drawdown	\$47,469.00	\$177,723.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,077.00	\$177,723.00
Cass County	\$46,077.00	\$177,723.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

3 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/9
# of Singlefamily Units	3	6/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	6/9	0.00
# Owner Households	0	0	3	0/0	0/0	6/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-971
Activity Title: Cass Co Repair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 9 units. Activity was cancelled. Budget was reallocated. 06/03/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-972
Activity Title: Cass Co Repair/Rehab_UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 4 units. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-975

Activity Title: Cass Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-976

Activity Title: Cass Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity was closed. Budget was reallocated. 06/02/11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$202,642.00
Total Budget	\$0.00	\$202,642.00
Total Obligated	\$0.00	\$202,642.00
Total Funds Drawdown	\$27,413.00	\$69,859.00
Program Funds Drawdown	\$27,413.00	\$69,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,413.00	\$69,859.00
Dubuque County	\$27,413.00	\$69,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	3/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total Budget	\$0.00	\$2,706,477.00
Total Obligated	\$0.00	\$2,706,477.00
Total Funds Drawdown	\$915,917.00	\$2,128,199.00
Program Funds Drawdown	\$915,917.00	\$2,128,199.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$915,917.00	\$2,128,199.00
Dubuque County	\$915,917.00	\$2,128,199.00
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.

Location Description:

Dubuque County

Activity Progress Narrative:

23 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	50/64
# of Singlefamily Units	23	50/64



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	23	23	2/0	48/64	50/64	100.00
# Owner Households	0	23	23	2/0	48/64	50/64	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-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total Budget	\$0.00	\$2,569,975.00
Total Obligated	\$0.00	\$2,569,975.00
Total Funds Drawdown	\$598,564.00	\$1,223,862.00
Program Funds Drawdown	\$598,564.00	\$1,223,862.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$598,564.00	\$1,223,862.00
Dubuque County	\$598,564.00	\$1,223,862.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Dubuque County

Activity Progress Narrative:

14 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	29/61
# of Singlefamily Units	14	29/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/0	29/61	0.00
# Owner Households	0	0	14	0/0	0/0	29/61	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-204-876
Activity Title: Dubuque County MultiFamily New Construction

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$20,275.00	\$613,836.00
Program Funds Drawdown	\$20,275.00	\$613,836.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,596.00	\$613,836.00
Dubuque County	\$21,596.00	\$613,836.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Multi-family rental new construction projects in the city of Cedar Rapids.

Location Description:
 Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-971

Activity Title: Dubuque Co Repair/Rehab_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-972

Activity Title: Dubuque Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 1 unit.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-975

Activity Title: Dubuque Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$37,000.00
Total Budget	\$0.00	\$37,000.00
Total Obligated	\$0.00	\$37,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-976

Activity Title: Dubuque Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$37,000.00
Total Budget	\$0.00	\$37,000.00
Total Obligated	\$0.00	\$37,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-981
Activity Title: Dubuque Co HomebuyerAsst_LMI

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Homebuyer assistance for 1 LMI household.

Location Description:
 Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-982
Activity Title: Dubuque Co HomeBuyerAsst_UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$56,386.00
Program Funds Drawdown	\$0.00	\$56,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$750.00	\$21,229.00
Program Funds Drawdown	\$750.00	\$21,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$750.00	\$21,229.00
Linn County	\$750.00	\$21,229.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731
Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
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:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Linn County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$307,871.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of rental units in projects of under 8 units.
 Activity has been completed. 01/12/12

Location Description:
 Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:
 Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Multifamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	16	0/0	0/9	16/16	0.00
# Renter Households	0	0	16	0/0	0/9	16/16	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$361,196.00
Total Budget	\$0.00	\$361,196.00
Total Obligated	\$0.00	\$361,197.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
Linn County	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.
Activity has been completed. 01/12/12

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	20/20
# of Multifamily Units	12	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	20	0/0	11/11	20/20	55.00
# Renter Households	0	11	20	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$599,803.00	\$1,407,167.00
Program Funds Drawdown	\$599,803.00	\$1,407,167.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$599,803.00	\$1,407,167.00
Linn County	\$599,803.00	\$1,407,167.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

11 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	34/38
# of Singlefamily Units	11	34/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	11	0/0	34/38	34/38	100.00
# Owner Households	0	11	11	0/0	34/38	34/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$452,621.00	\$818,354.00
Program Funds Drawdown	\$452,621.00	\$818,354.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$452,621.00	\$818,354.00
Linn County	\$452,621.00	\$818,354.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

10 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	16/35
# of Singlefamily Units	10	16/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	10	0/0	0/0	16/35	0.00
# Owner Households	0	0	10	0/0	0/0	16/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-876

Activity Title: LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total Budget	\$0.00	\$2,880,000.00
Total Obligated	\$0.00	\$2,880,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-971
Activity Title: LinnCoRepair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Linn County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for low and moderate income families in flood impacted areas for 3 units. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-972

Activity Title: LinnCoRepairRehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 2 units.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-975

Activity Title: LinnCo_JSE_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-976

Activity Title: LinnCo_JSE_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-205-981
Activity Title:	LinnCoHomebuyerAsst_LMI

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
08D2_Housing

Projected End Date:
03/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 3 LMI households.
Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-991

Activity Title: LinnCo_IMA_LMI

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households effected by flood damage with urgent need, 0 - 100%LMI. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-207-181
Activity Title:	Cedar Falls DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,126.00
Total Budget	\$0.00	\$69,126.00
Total Obligated	\$0.00	\$69,126.00
Total Funds Drawdown	\$36,533.00	\$36,533.00
Program Funds Drawdown	\$36,533.00	\$36,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,533.00	\$36,533.00
Cedar Falls	\$36,533.00	\$36,533.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-207-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$102,915.00	\$835,124.00
Program Funds Drawdown	\$102,915.00	\$835,124.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,915.00	\$835,124.00
Cedar Falls	\$102,915.00	\$835,124.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls. Of the totals, 19 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	17/33
# of Singlefamily Units	2	17/33



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	17/33	17/33	100.00
# Owner Households	0	2	2	0/0	17/33	17/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-207-872
Activity Title:	Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$0.00	\$583,654.00
Program Funds Drawdown	\$0.00	\$583,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$583,654.00
Cedar Falls	\$0.00	\$583,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls. Of the totals, 16 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/30
# of Singlefamily Units	0	11/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-4	0	0/0	0/0	11/30	0.00
# Owner Households	0	-4	0	0/0	0/0	11/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$7,308.00	\$258,719.00
Program Funds Drawdown	\$7,308.00	\$258,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$208,432.00)	\$258,719.00
Cedar Rapids	\$0.00	\$251,411.00
City of Cedar Rapids	(\$208,432.00)	\$7,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total Budget	\$0.00	\$9,265,719.00
Total Obligated	\$0.00	\$9,265,719.00
Total Funds Drawdown	\$219,773.00	\$6,191,505.00
Program Funds Drawdown	\$219,773.00	\$6,191,505.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,889,171.00)	\$6,191,505.00
Cedar Rapids	\$0.00	\$5,971,732.00
City of Cedar Rapids	(\$4,889,171.00)	\$219,773.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	253/397
# of Multifamily Units	0	253/397



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	128/0	125/203	253/397	100.00
# Renter Households	0	0	0	128/0	125/203	253/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$94,280.00	\$1,625,038.00
Program Funds Drawdown	\$94,280.00	\$1,625,038.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,280.00	\$1,625,038.00
Cedar Rapids	\$94,280.00	\$1,625,038.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/183	
# of Multifamily Units	0		2/183	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	2/0	0/94	2/183	100.00
# Renter Households	0	0	0	2/0	0/94	2/183	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$1,497,796.00	\$7,786,418.00
Total Funds Drawdown	\$872,344.00	\$6,226,819.00
Program Funds Drawdown	\$872,344.00	\$6,226,819.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$872,344.00	\$6,226,819.00
Cedar Rapids	\$872,344.00	\$6,226,819.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

106 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	106	125/135
# of Singlefamily Units	106	125/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	107	106	1/1	124/134	125/135	100.00
# Owner Households	-1	107	106	1/1	124/134	125/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	(\$1,497,796.00)	\$5,419,573.00
Total Funds Drawdown	\$302,821.00	\$4,399,031.00
Program Funds Drawdown	\$302,821.00	\$4,399,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$302,821.00	\$4,399,031.00
Cedar Rapids	\$302,821.00	\$4,399,031.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

63 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	63	88/128
# of Singlefamily Units	63	88/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	63	0/0	0/0	88/128	0.00
# Owner Households	0	0	63	0/0	0/0	88/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-208-875
Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 09/01/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$0.00	\$2,704,999.00
Program Funds Drawdown	\$0.00	\$2,704,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,704,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/131
# of Multifamily Units	0	2/131

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	2/0	0/67	2/131	100.00
# Renter Households	0	0	0	2/0	0/67	2/131	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:
08D2_Housing

Projected Start Date:
09/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total Budget	\$0.00	\$17,300,000.00
Total Obligated	\$0.00	\$17,300,000.00
Total Funds Drawdown	\$48,237.00	\$4,755,014.00
Program Funds Drawdown	\$48,237.00	\$4,755,014.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,237.00	\$4,755,014.00
Cedar Rapids	\$48,237.00	\$330,613.00
City of Cedar Rapids	\$0.00	\$4,424,401.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity.

This activity is part of DREF qualifying activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	135/433
# of Multifamily Units	0	135/433



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$258,923.00
Total Budget	\$0.00	\$258,923.00
Total Obligated	\$0.00	\$258,923.00
Total Funds Drawdown	\$0.00	\$228,097.00
Program Funds Drawdown	\$0.00	\$228,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)

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	8/9
# of Multifamily Units	0	8/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total Budget	\$0.00	\$1,360,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C.

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	1/34
# of Singlefamily Units	0	1/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/34	1/34	100.00
# Owner Households	0	0	0	0/0	1/34	1/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total Budget	\$0.00	\$307,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$0.00	\$89,973.00
Program Funds Drawdown	\$0.00	\$89,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,973.00
Des Moines	\$0.00	\$89,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/7
# of Singlefamily Units	0	1/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	0	0/0	0/0	1/7	0.00
# Owner Households	0	-1	0	0/0	0/0	1/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-876
Activity Title: Des Moines MultiFamily New Construction

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 09/08/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,960,000.00
Total Budget	\$0.00	\$5,960,000.00
Total Obligated	\$0.00	\$5,960,000.00
Total Funds Drawdown	\$0.00	\$553,364.00
Program Funds Drawdown	\$0.00	\$553,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$553,364.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.

Location Description:
 City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-971
Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$493,327.00
Total Budget	\$0.00	\$493,327.00
Total Obligated	\$0.00	\$493,327.00
Total Funds Drawdown	\$0.00	\$477,487.00
Program Funds Drawdown	\$0.00	\$477,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 15 units.

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		18/18	
# of Singlefamily Units	0		18/18	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	15/14	3/4	18/18	100.00
# Owner Households	0	0	0	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-209-972
Activity Title: DesMoinesRepair/Rehab_UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$74,798.00
Total Budget	\$0.00	\$74,798.00
Total Obligated	\$0.00	\$74,798.00
Total Funds Drawdown	\$0.00	\$72,671.00
Program Funds Drawdown	\$0.00	\$72,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,671.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units.

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	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-210-731
Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total Budget	\$0.00	\$245,000.00
Total Obligated	\$0.00	\$245,000.00
Total Funds Drawdown	\$191.00	\$128,803.00
Program Funds Drawdown	\$191.00	\$128,803.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191.00	\$128,803.00
Iowa City	\$191.00	\$128,803.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-732
Activity Title: Iowa City Large Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Iowa City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rental Rehabilitation of projects over 8 units and over.
 Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:
 City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,535,316.00
Total Budget	\$0.00	\$1,535,316.00
Total Obligated	\$0.00	\$1,535,316.00
Total Funds Drawdown	\$156,617.00	\$812,483.00
Program Funds Drawdown	\$156,617.00	\$812,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,617.00	\$812,483.00
Iowa City	\$156,617.00	\$812,483.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

Activity Progress Narrative:

4 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	19/35
# of Multifamily Units	0	0/0
# of Singlefamily Units	4	19/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	4/4	15/31	19/35	100.00
# Owner Households	0	4	4	4/4	15/31	19/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,475,353.00
Total Budget	\$0.00	\$1,475,353.00
Total Obligated	\$0.00	\$1,475,353.00
Total Funds Drawdown	\$509.00	\$712,216.00
Program Funds Drawdown	\$509.00	\$712,216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,845.00	\$712,216.00
Iowa City	\$5,845.00	\$712,216.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/33



of Singlefamily Units

0

16/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	16/33	0.00
# Owner Households	0	0	0	0/0	0/0	16/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total Budget	\$0.00	\$2,900,000.00
Total Obligated	\$0.00	\$2,900,000.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

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	22/22
# of Singlefamily Units	0	22/22



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 2 LMI households.
Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity was cancelled. Budget was reallocated. 06/02/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households affected by flood damage with urgent need, 0 - 100% LMI.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$950.00	\$1,043.00
Program Funds Drawdown	\$950.00	\$1,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$950.00	\$1,043.00
Waterloo	\$950.00	\$1,043.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$64,973.00
Program Funds Drawdown	\$0.00	\$64,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/7
# of Multifamily Units	0	1/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$0.00	\$90,000.00
Program Funds Drawdown	\$0.00	\$90,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$45,000.00)	\$90,000.00
Waterloo	(\$45,000.00)	\$90,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/19
# of Singlefamily Units	2	3/19



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	3/19	3/19	100.00
# Owner Households	0	2	2	0/0	3/19	3/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$45,000.00	\$290,633.00
Program Funds Drawdown	\$45,000.00	\$290,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,000.00	\$290,633.00
Waterloo	\$90,000.00	\$290,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

2 housing units completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/18
# of Singlefamily Units	2	7/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	7/18	0.00
# Owner Households	0	0	2	0/0	0/0	7/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-211-875

Activity Title: WaterlooRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction (small, under 12 units) in the city of Waterloo.

Location Description:

Various locations in the city of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-975

Activity Title: Waterloo JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-976

Activity Title: Waterloo JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity cancelled and budget re-allocated.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,900,000.00
Total Budget	\$0.00	\$8,900,000.00
Total Obligated	\$0.00	\$8,900,000.00
Total Funds Drawdown	\$1,682,464.00	\$1,682,464.00
Program Funds Drawdown	\$1,682,464.00	\$1,682,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,682,464.00	\$1,682,464.00
Dubuque	\$1,682,464.00	\$1,682,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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:

02/22/2011

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,163.00
Total Budget	\$16,163.00	\$16,163.00
Total Obligated	\$16,163.00	\$16,163.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-213-876
Activity Title: Davenport Multi-Family New Const

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 02/22/2011

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Davenport

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$792,000.00
Total Budget	\$792,000.00	\$792,000.00
Total Obligated	\$792,000.00	\$792,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 12 multi-family rental new construction projects in the city of Davenport, Iowa.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-1A
Activity Title:	Muscatine 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$198,149.00
Total Budget	\$0.00	\$198,149.00
Total Obligated	\$0.00	\$198,149.00
Total Funds Drawdown	\$0.00	\$183,641.00
Program Funds Drawdown	\$0.00	\$183,641.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,641.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of one property in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-81A
Activity Title:	Muscatine County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$857.00
Total Budget	\$0.00	\$857.00
Total Obligated	\$0.00	\$857.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in 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.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	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-211-1
Activity Title:	Eddyville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$32,272.00
Total Budget	\$269.00	\$32,272.00
Total Obligated	\$269.00	\$32,272.00
Total Funds Drawdown	\$0.00	\$31,997.00
Program Funds Drawdown	\$0.00	\$31,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,997.00
Eddyville	\$0.00	\$31,997.00
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.

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,133.00
Total Budget	(\$269.00)	\$6,133.00
Total Obligated	(\$269.00)	\$6,133.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	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-212-1A
Activity Title: La Porte City DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 La Porte city

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$86,685.00
Total Budget	\$0.00	\$86,685.00
Total Obligated	\$0.00	\$86,685.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,637.00
Total Budget	\$0.00	\$15,637.00
Total Obligated	\$0.00	\$15,637.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	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-212-81B
Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 La Porte city

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,078.00
Total Budget	\$0.00	\$19,078.00
Total Obligated	\$0.00	\$19,078.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households	0	0	0	0/0	0/3	1/3	0.00
# Renter Households	0	0	0	0/0	0/3	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,955.00
Total Budget	\$0.00	\$8,955.00
Total Obligated	\$0.00	\$8,955.00
Total Funds Drawdown	\$780.00	\$2,129.00
Program Funds Drawdown	\$780.00	\$2,129.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$780.00	\$2,129.00
Black Hawk County	\$780.00	\$2,129.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total Budget	\$0.00	\$279,165.00
Total Obligated	\$0.00	\$279,165.00
Total Funds Drawdown	\$0.00	\$71,875.00
Program Funds Drawdown	\$0.00	\$71,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties.

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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total Budget	\$0.00	\$24,209.00
Total Obligated	\$0.00	\$24,209.00
Total Funds Drawdown	\$0.00	\$23,906.00
Program Funds Drawdown	\$0.00	\$23,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1



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-DRHB-213-81A
Activity Title: Black Hawk County DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,198.00
Total Budget	\$0.00	\$26,198.00
Total Obligated	\$0.00	\$26,198.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
 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.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/1	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-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total Budget	\$0.00	\$41,417.00
Total Obligated	\$0.00	\$41,417.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Black Hawk County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total Budget	\$0.00	\$76,805.00
Total Obligated	\$0.00	\$76,805.00
Total Funds Drawdown	\$0.00	\$45,449.00
Program Funds Drawdown	\$0.00	\$45,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,449.00
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.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total Budget	\$0.00	\$21,517.00
Total Obligated	\$0.00	\$21,517.00
Total Funds Drawdown	\$0.00	\$1,517.00
Program Funds Drawdown	\$0.00	\$1,517.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,517.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

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
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-214-81A
Activity Title: Cedar County DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total Budget	\$0.00	\$11,673.00
Total Obligated	\$0.00	\$11,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household 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.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households	0	0	0	0/0	0/0	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-215-181

Activity Title: Coralville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Coralville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,419.00
Total Budget	\$0.00	\$6,419.00
Total Obligated	\$0.00	\$6,419.00
Total Funds Drawdown	\$1,150.00	\$1,150.00
Program Funds Drawdown	\$1,150.00	\$1,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,150.00	\$1,150.00
Coralville	\$1,150.00	\$1,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative services

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$258,743.00
Total Budget	\$0.00	\$258,743.00
Total Obligated	\$100,424.00	\$258,743.00
Total Funds Drawdown	\$255,470.00	\$255,470.00
Program Funds Drawdown	\$255,470.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,470.00	\$255,470.00
Coralville	\$255,470.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Acquisition of 1 property in Coralville.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-215-1B
Activity Title: Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$34,441.00
Total Budget	\$0.00	\$34,441.00
Total Obligated	(\$100,424.00)	\$34,441.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Coralville.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/1	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-216-181

Activity Title: Johnson County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$21,577.00
Total Budget	\$0.00	\$21,577.00
Total Obligated	(\$6,689.00)	\$21,577.00
Total Funds Drawdown	\$600.00	\$5,400.00
Program Funds Drawdown	\$600.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$600.00	\$5,400.00
Johnson County	\$600.00	\$5,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$836,175.00
Total Budget	\$0.00	\$836,175.00
Total Obligated	(\$305,916.00)	\$836,175.00
Total Funds Drawdown	\$0.00	\$835,975.00
Program Funds Drawdown	\$0.00	\$835,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$835,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-216-75A

Activity Title: Johnson County 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$187,737.00
Total Budget	\$0.00	\$187,737.00
Total Obligated	\$0.00	\$187,737.00
Total Funds Drawdown	\$54,070.00	\$58,400.00
Program Funds Drawdown	\$54,070.00	\$58,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,070.00	\$58,400.00
Johnson County	\$54,070.00	\$58,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties 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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

4 properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	5/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	5/8



of Singlefamily Units

4

5/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-216-81A
Activity Title: Johnson County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,700.00
Total Budget	\$0.00	\$26,700.00
Total Obligated	(\$28,514.00)	\$26,700.00
Total Funds Drawdown	\$0.00	\$26,700.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households 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.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/7	0
-----------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,818.00
Total Budget	\$0.00	\$9,818.00
Total Obligated	\$0.00	\$9,818.00
Total Funds Drawdown	\$1,116.00	\$2,220.00
Program Funds Drawdown	\$1,116.00	\$2,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$283.00	\$1,387.00
Olin	\$283.00	\$1,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$68,533.00
Total Budget	\$0.00	\$68,533.00
Total Obligated	\$0.00	\$39,322.00
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	\$833.00	\$833.00
Olin	\$833.00	\$833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/1



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-DRHB-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$288,939.00
Total Budget	\$0.00	\$288,939.00
Total Obligated	\$0.00	\$318,150.00
Total Funds Drawdown	\$1,667.00	\$1,667.00
Program Funds Drawdown	\$1,667.00	\$1,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,667.00	\$1,667.00
Olin	\$1,667.00	\$1,667.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Acquisition of 6 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$87,878.00
Total Budget	\$0.00	\$87,878.00
Total Obligated	\$0.00	\$87,878.00
Total Funds Drawdown	\$2,200.00	\$2,200.00
Program Funds Drawdown	\$2,200.00	\$2,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,200.00	\$2,200.00
Olin	\$2,200.00	\$2,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

5 properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,933.00
Total Budget	\$0.00	\$3,933.00
Total Obligated	\$0.00	\$3,933.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/1	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-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$31,823.00
Total Budget	\$0.00	\$31,823.00
Total Obligated	\$0.00	\$31,823.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-1

Activity Title: Dyersville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$779,022.00
Total Budget	\$0.00	\$779,022.00
Total Obligated	\$0.00	\$779,022.00
Total Funds Drawdown	\$186,518.00	\$644,736.00
Program Funds Drawdown	\$186,518.00	\$644,736.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,518.00	\$644,736.00
Dyersville	\$186,518.00	\$644,736.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Acquisition of 2 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	11/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-181

Activity Title: Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total Budget	\$0.00	\$22,612.00
Total Obligated	\$0.00	\$22,612.00
Total Funds Drawdown	\$3,125.00	\$17,502.00
Program Funds Drawdown	\$3,125.00	\$17,502.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,125.00	\$17,502.00
Dyersville	\$3,125.00	\$17,502.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-218-81
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,705.00
Total Budget	\$0.00	\$140,705.00
Total Obligated	\$0.00	\$140,705.00
Total Funds Drawdown	\$10,943.00	\$67,608.00
Program Funds Drawdown	\$10,943.00	\$67,608.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,943.00	\$67,608.00
Dyersville	\$10,943.00	\$67,608.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	1	0/0	0/0	7/10	0.00
-----------------	---	---	---	-----	-----	------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-1
Activity Title:	Des Moines 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total Budget	\$0.00	\$1,618,674.00
Total Obligated	\$0.00	\$1,618,674.00
Total Funds Drawdown	\$0.00	\$1,190,725.00
Program Funds Drawdown	\$0.00	\$1,190,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,190,725.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/20
Activity funds eligible for DREF (Ike	0	0/1030385

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	17/20
# of Singlefamily Units	0	17/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-75
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$225,849.00
Total Budget	\$0.00	\$225,849.00
Total Obligated	\$0.00	\$225,849.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-81
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$69,447.00
Total Budget	\$0.00	\$69,447.00
Total Obligated	\$0.00	\$69,447.00
Total Funds Drawdown	\$0.00	\$42,847.00
Program Funds Drawdown	\$0.00	\$42,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,847.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	15/17	0.00
# Owner Households	0	0	0	0/0	0/0	15/17	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,283,172.00
Total Budget	\$0.00	\$1,283,172.00
Total Obligated	\$0.00	\$1,283,172.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport.

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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$427,724.00
Total Budget	\$0.00	\$427,724.00
Total Obligated	\$0.00	\$427,724.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. 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.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/13	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-220-81B

Activity Title: Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,503,631.00
Total Budget	\$1,868,677.00	\$2,503,631.00
Total Obligated	\$1,868,677.00	\$2,503,631.00
Total Funds Drawdown	\$2,503,631.00	\$2,503,631.00
Program Funds Drawdown	\$2,503,631.00	\$2,503,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,503,631.00	\$2,503,631.00
City of Des Moines	\$2,503,631.00	\$2,503,631.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire 15 properties in Des Moines.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Acquisition of 7 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	7	7/15
# of Singlefamily Units	7	7/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$519,958.00
Total Budget	(\$1,868,677.00)	\$519,958.00
Total Obligated	\$0.00	\$2,388,635.00
Total Funds Drawdown	\$217,139.00	\$217,139.00
Program Funds Drawdown	\$217,139.00	\$217,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217,139.00	\$217,139.00
Des Moines	\$217,139.00	\$217,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Acquisition of 4 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/21

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/21



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-75A
Activity Title:	Des Moines DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$757,478.00
Total Budget	\$0.00	\$757,478.00
Total Obligated	\$0.00	\$757,478.00
Total Funds Drawdown	\$190,357.00	\$190,357.00
Program Funds Drawdown	\$190,357.00	\$190,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,357.00	\$190,357.00
City of Des Moines	\$190,357.00	\$190,357.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

4 properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$668,368.00
Total Budget	\$0.00	\$668,368.00
Total Obligated	\$0.00	\$668,368.00
Total Funds Drawdown	\$11,474.00	\$11,474.00
Program Funds Drawdown	\$11,474.00	\$11,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,474.00	\$11,474.00
City of Des Moines	\$11,474.00	\$11,474.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/15	0.00
# Owner Households	0	0	1	0/0	0/0	1/15	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,514,336.00
Total Budget	\$0.00	\$2,514,336.00
Total Obligated	\$0.00	\$2,514,336.00
Total Funds Drawdown	\$60,066.00	\$60,066.00
Program Funds Drawdown	\$60,066.00	\$60,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,066.00	\$60,066.00
Des Moines	\$60,066.00	\$60,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

5 relocations this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	5	0/0	0/127	5/127	0.00
# Owner Households	0	0	5	0/0	0/127	5/127	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-222-1A
Activity Title: Waterloo DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$126,352.00
Total Budget	\$0.00	\$126,352.00
Total Obligated	\$0.00	\$126,352.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Waterloo.

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-222-1B
Activity Title: Waterloo DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,090.00
Total Budget	\$0.00	\$65,090.00
Total Obligated	\$0.00	\$65,090.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Waterloo.
 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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-222-81A
Activity Title:	Waterloo DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,591.00
Total Budget	\$0.00	\$18,591.00
Total Obligated	\$0.00	\$18,591.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/1	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-222-81B
Activity Title:	Waterloo DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,577.00
Total Budget	\$0.00	\$9,577.00
Total Obligated	\$0.00	\$9,577.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waterloo.
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1

Activity Title: Waverly DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,987,134.00
Total Budget	\$0.00	\$2,987,134.00
Total Obligated	\$0.00	\$2,987,134.00
Total Funds Drawdown	\$100.00	\$1,649,088.00
Program Funds Drawdown	\$100.00	\$1,649,088.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$100.00	\$1,649,088.00
Waverly	\$100.00	\$1,649,088.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly.

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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	21/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-181
Activity Title:	Waverly DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waverly

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$2,991.00	\$6,304.00
Program Funds Drawdown	\$2,991.00	\$6,304.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,991.00	\$6,304.00
Waverly	\$2,991.00	\$6,304.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-81
Activity Title:	Waverly DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$636,396.00
Total Budget	\$0.00	\$636,396.00
Total Obligated	\$0.00	\$636,396.00
Total Funds Drawdown	\$0.00	\$98,047.00
Program Funds Drawdown	\$0.00	\$98,047.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,047.00
Waverly	\$0.00	\$98,047.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. 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.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	16/49	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-224-1
Activity Title:	Louisa County DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,948,387.00
Total Budget	\$0.00	\$2,948,387.00
Total Obligated	\$0.00	\$2,948,387.00
Total Funds Drawdown	\$350,420.00	\$1,785,285.00
Program Funds Drawdown	\$350,420.00	\$1,785,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350,420.00	\$1,785,285.00
Louisa County	\$350,420.00	\$1,785,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Acquisition of 4 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	27/32



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-224-81
Activity Title:	Louisa County DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$103,192.00
Total Budget	\$0.00	\$103,192.00
Total Obligated	\$0.00	\$103,192.00
Total Funds Drawdown	\$22,770.00	\$68,525.00
Program Funds Drawdown	\$22,770.00	\$68,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,770.00	\$68,525.00
Louisa County	\$22,770.00	\$68,525.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

1 relocation this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	1	0/0	0/0	15/32	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-225-1

Activity Title: Iowa City DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,697,550.00
Total Budget	\$0.00	\$12,697,550.00
Total Obligated	\$0.00	\$12,697,550.00
Total Funds Drawdown	\$2,110,260.00	\$10,443,105.00
Program Funds Drawdown	\$2,110,260.00	\$10,443,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,110,260.00	\$10,443,105.00
Iowa City	\$2,110,260.00	\$10,443,105.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 62 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Acquisition of 1 property this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	54/62



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-225-181
Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$13,736.00	\$123,760.00
Program Funds Drawdown	\$13,736.00	\$123,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,736.00	\$123,760.00
Iowa City	\$13,736.00	\$123,760.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-75
Activity Title: Iowa City DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,732,464.00
Total Budget	\$0.00	\$1,732,464.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$15,265.00	\$553,163.00
Program Funds Drawdown	\$15,265.00	\$553,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,265.00	\$553,163.00
Iowa City	\$15,265.00	\$553,163.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 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.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/55



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-225-81
Activity Title:	Iowa City DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$538,723.00
Total Budget	\$0.00	\$538,723.00
Total Obligated	\$0.00	\$538,723.00
Total Funds Drawdown	\$25,000.00	\$225,920.00
Program Funds Drawdown	\$25,000.00	\$225,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,000.00	\$225,920.00
Iowa City	\$25,000.00	\$225,920.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 60 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	19/60	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-226-81
Activity Title:	Mason City DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$872,010.00
Total Budget	\$0.00	\$872,010.00
Total Obligated	\$0.00	\$872,010.00
Total Funds Drawdown	\$0.00	\$555,689.00
Program Funds Drawdown	\$0.00	\$555,689.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$555,689.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for for 59 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	69/59	0.00
-----------------	---	---	---	-----	-----	-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-227-181

Activity Title: Cedar Falls DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$123,098.00
Total Budget	\$0.00	\$123,098.00
Total Obligated	(\$82,086.00)	\$123,098.00
Total Funds Drawdown	\$0.00	\$14,038.00
Program Funds Drawdown	\$0.00	\$14,038.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,038.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,647,972.00
Total Budget	\$0.00	\$3,647,972.00
Total Obligated	(\$3,451,721.00)	\$3,647,972.00
Total Funds Drawdown	\$460,191.00	\$1,238,417.00
Program Funds Drawdown	\$460,191.00	\$1,238,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$726,083.00	\$1,238,417.00
Cedar Falls	\$726,083.00	\$1,115,486.00
City of Cedar Falls	\$0.00	\$122,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Acquisition of 6 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	6	6/13
# of Singlefamily Units	6	6/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total Budget	\$0.00	\$1,352,322.00
Total Obligated	\$0.00	\$1,352,322.00
Total Funds Drawdown	\$219,310.00	\$795,374.00
Program Funds Drawdown	\$219,310.00	\$795,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$169,513.00)	\$795,374.00
Cedar Falls	(\$169,513.00)	\$795,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/38
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/38



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$513,567.00
Total Budget	\$0.00	\$513,567.00
Total Obligated	(\$357,075.00)	\$513,567.00
Total Funds Drawdown	\$60,751.00	\$170,681.00
Program Funds Drawdown	\$60,751.00	\$170,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,009.00	\$170,681.00
Cedar Falls	\$55,009.00	\$164,939.00
City of Cedar Falls	\$0.00	\$5,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

18 properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	27/44

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	18	27/44
# of Singlefamily Units	18	27/44

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-227-81A

Activity Title: Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$318,815.00
Total Budget	\$0.00	\$318,815.00
Total Obligated	(\$295,510.00)	\$318,815.00
Total Funds Drawdown	\$55,000.00	\$110,000.00
Program Funds Drawdown	\$55,000.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,700.00	\$110,000.00
Cedar Falls	\$49,700.00	\$69,700.00
City of Cedar Falls	\$0.00	\$40,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

7 relocations this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	7/10	0.00
# Owner Households	0	0	7	0/0	0/0	7/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-227-81B
Activity Title: Cedar Falls DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$117,014.00
Total Budget	\$0.00	\$117,014.00
Total Obligated	\$0.00	\$117,014.00
Total Funds Drawdown	\$25,000.00	\$104,254.00
Program Funds Drawdown	\$25,000.00	\$104,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$10,000.00)	\$104,254.00
Cedar Falls	(\$10,000.00)	\$104,254.00
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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

3 relocations this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	3	0/0	0/28	3/28	0.00
# Renter Households	0	0	3	0/0	0/28	3/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,922,526.00
Total Budget	\$0.00	\$4,922,526.00
Total Obligated	(\$200,000.00)	\$4,922,526.00
Total Funds Drawdown	\$63,860.00	\$2,652,627.00
Program Funds Drawdown	\$63,860.00	\$2,652,627.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,860.00	\$2,652,627.00
Oakville	\$63,860.00	\$2,652,627.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Acquisition of 6 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	85/102
Activity funds eligible for DREF (Ike	0	0/3390049



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75
Activity Title: Oakville DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Oakville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$980,005.00
Total Budget	\$0.00	\$980,005.00
Total Obligated	\$0.00	\$980,005.00
Total Funds Drawdown	\$19,515.00	\$167,990.00
Program Funds Drawdown	\$19,515.00	\$167,990.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,515.00	\$167,990.00
Oakville	\$19,515.00	\$167,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 78 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

3 properties demolished this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	5/78
Activity funds eligible for DREF (Ike	0	2/980005



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$618,919.00
Total Budget	\$0.00	\$618,919.00
Total Obligated	\$200,000.00	\$618,919.00
Total Funds Drawdown	\$13,367.00	\$401,603.00
Program Funds Drawdown	\$13,367.00	\$401,603.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,367.00	\$401,603.00
Oakville	\$13,367.00	\$401,603.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

3 relocations this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	46/91	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-229-1
Activity Title:	Cedar Rapids DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,535,470.00
Total Budget	\$0.00	\$125,535,470.00
Total Obligated	\$0.00	\$125,535,470.00
Total Funds Drawdown	\$3,771,436.00	\$54,709,660.00
Program Funds Drawdown	\$3,771,436.00	\$54,709,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,771,436.00	\$54,709,660.00
Cedar Rapids	\$3,771,436.00	\$3,771,436.00
City of Cedar Rapids	\$0.00	\$50,938,224.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids.

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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	748/1348



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-75
Activity Title:	Cedar Rapids DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,338,283.00
Total Budget	\$0.00	\$26,338,283.00
Total Obligated	\$0.00	\$26,338,283.00
Total Funds Drawdown	\$561,240.00	\$659,133.00
Program Funds Drawdown	\$561,240.00	\$659,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$472,900.00	\$659,133.00
Cedar Rapids	\$472,900.00	\$570,793.00
City of Cedar Rapids	\$0.00	\$88,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1119 properties in flood damaged areas of Cedar Rapids. 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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	37/1119



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-81
Activity Title:	Cedar Rapids DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,654,530.00
Total Budget	\$0.00	\$11,654,530.00
Total Obligated	\$0.00	\$11,654,530.00
Total Funds Drawdown	\$18,132.00	\$1,788,381.00
Program Funds Drawdown	\$18,132.00	\$1,788,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,656,041.00)	\$1,788,381.00
Cedar Rapids	(\$1,656,041.00)	\$114,208.00
City of Cedar Rapids	\$0.00	\$1,674,173.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners.

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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	324/1172	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-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Evansdale

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$16,228.00

Total Budget

\$0.00

\$16,228.00

Total Obligated

\$0.00

\$16,228.00

Total Funds Drawdown

\$951.00

\$1,829.00

Program Funds Drawdown

\$951.00

\$1,829.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$951.00

\$1,829.00

Evansdale

\$951.00

\$1,829.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-1A
Activity Title: Evansdale DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 09/14/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 09/14/2013
Completed Activity Actual End Date:

Responsible Organization:
 City of Evansdale

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total Budget	\$0.00	\$425,639.00
Total Obligated	\$0.00	\$425,639.00
Total Funds Drawdown	\$0.00	\$60,996.00
Program Funds Drawdown	\$0.00	\$60,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition of 7 properties in Evansdale.

Location Description:
 City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/7
# of Singlefamily Units	0	2/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total Budget	\$0.00	\$141,940.00
Total Obligated	\$0.00	\$141,940.00
Total Funds Drawdown	\$0.00	\$78,431.00
Program Funds Drawdown	\$0.00	\$78,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,431.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,192.00
Total Budget	\$0.00	\$99,192.00
Total Obligated	\$0.00	\$99,192.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Replacement Housing Allowance for 8 households in Evansdale.

Location Description:
City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-81B
Activity Title:	Evansdale DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,163.00
Total Budget	\$0.00	\$33,163.00
Total Obligated	\$0.00	\$33,163.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. 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.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/2	1/2	0.00
# Owner Households	0	0	0	0/0	0/2	1/2	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-DRHB-231-181
Activity Title:	Green DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Greene

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,541.00
Total Budget	\$0.00	\$2,541.00
Total Obligated	\$0.00	\$2,541.00
Total Funds Drawdown	\$1,321.00	\$2,520.00
Program Funds Drawdown	\$1,321.00	\$2,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,321.00	\$2,520.00
Greene	\$1,321.00	\$2,520.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Greene

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,482.00
Total Budget	\$0.00	\$56,482.00
Total Obligated	\$0.00	\$56,482.00
Total Funds Drawdown	\$256.00	\$31,375.00
Program Funds Drawdown	\$256.00	\$31,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256.00	\$31,375.00
Greene	\$256.00	\$31,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/4	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-232-181
Activity Title:	Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shell Rock

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,211.00
Total Budget	\$0.00	\$10,211.00
Total Obligated	\$0.00	\$10,211.00
Total Funds Drawdown	\$986.00	\$1,578.00
Program Funds Drawdown	\$986.00	\$1,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$986.00	\$1,578.00
Shell Rock	\$986.00	\$1,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-75
Activity Title: Shell Rock DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Shell Rock

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,572.00
Total Budget	\$0.00	\$93,572.00
Total Obligated	\$0.00	\$93,572.00
Total Funds Drawdown	\$147.00	\$147.00
Program Funds Drawdown	\$147.00	\$147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147.00	\$147.00
Shell Rock	\$147.00	\$147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-81
Activity Title: Shell Rock DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total Budget	\$0.00	\$78,393.00
Total Obligated	\$0.00	\$78,393.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/5	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-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/12/2011

Projected End Date:
01/12/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Vinton

Overall	Oct 1 thru Dec 31, 2011	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
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
Replacement Housing Allowance for 2 households in Vinton.

Location Description:
City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	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-DRI-205-69

Activity Title: Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

Total Budget

N/A

\$2,500,000.00

Total Obligated

\$0.00

\$2,500,000.00

Total Funds Drawdown

\$0.00

\$2,500,000.00

Program Funds Drawdown

\$0.00

\$2,304,187.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,304,187.00

City of Des Moines

\$0.00

\$2,304,187.00

Des Moines

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations.

Install backup generators for Birdland flood levee system.

This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

100% of the Engineering and 95% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,048,347.00
Program Funds Drawdown	\$0.00	\$1,048,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,048,347.00
City of Des Moines	\$0.00	\$1,048,347.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.
Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Approximately 87% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction has been completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike)	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$525,058.00

\$525,058.00

\$0.00

\$0.00

\$525,058.00

\$525,058.00

\$0.00

To Date

\$6,488,900.00

\$6,488,900.00

\$6,488,900.00

\$2,691,833.00

\$2,691,833.00

\$0.00

\$0.00

\$2,691,833.00

\$2,691,833.00

\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.

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:

Approximately 41% of the Project Funds have been expended. Approximately 98% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-214-181

Activity Title: Louisa Co DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for bridges project

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-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:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$0.00	\$19,786.00
Program Funds Drawdown	\$0.00	\$19,786.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,786.00
Louisa County	\$0.00	\$19,786.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 1% of project funds have been expended. 5% of the Engineering is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-181

Activity Title: ColumbusJunction DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/16/2009

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Administration for water treatment project

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$22,126.00	\$68,868.00
Program Funds Drawdown	\$22,126.00	\$68,868.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,126.00	\$68,868.00
Columbus Junction	\$22,126.00	\$68,868.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. Approximately 37% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$21,082.00	\$462,176.00
Program Funds Drawdown	\$21,082.00	\$462,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,082.00	\$462,176.00
Cedar Rapids	\$21,082.00	\$462,176.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended. Approximately 74% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-218-181

Activity Title: Avoca DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Avoca

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$1,190.00
Program Funds Drawdown	\$0.00	\$1,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,190.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services.

Location Description:

City of Avoca

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Oct 1 thru Dec 31, 2011	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	\$60,153.00
Program Funds Drawdown	\$0.00	\$60,153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,153.00
Avoca	\$0.00	\$60,153.00
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.

Location Description:

City of Avoca

Activity Progress Narrative:

100% of the Engineering and approximately 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/3700
Activity funds eligible for DREF (Ike)	0	0/95214

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-219-55

Activity Title: Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

08/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$328,267.00
Total Budget	\$0.00	\$328,267.00
Total Obligated	\$0.00	\$328,267.00
Total Funds Drawdown	\$7,923.00	\$176,517.00
Program Funds Drawdown	\$7,923.00	\$176,517.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,923.00	\$176,517.00
Brandon	\$7,923.00	\$176,517.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Approximately 54% of the Project Funds have been expended. Approximately 95% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-223-69

Activity Title: Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total Budget	\$0.00	\$591,700.00
Total Obligated	\$0.00	\$591,700.00
Total Funds Drawdown	\$0.00	\$414,382.00
Program Funds Drawdown	\$0.00	\$414,382.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,382.00
Coralville	\$0.00	\$414,382.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

65% of the Engineering and 65% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-225-181

Activity Title: Humboldt DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Humboldt

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,389.00
Total Budget	\$0.00	\$1,389.00
Total Obligated	(\$6,611.00)	\$1,389.00
Total Funds Drawdown	\$0.00	\$1,389.00
Program Funds Drawdown	\$0.00	\$1,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Humboldt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-225-69

Activity Title: HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$2,992,566.00

Total Budget

\$0.00

\$2,992,566.00

Total Obligated

\$6,611.00

\$2,992,566.00

Total Funds Drawdown

\$141,901.00

\$2,992,566.00

Program Funds Drawdown

\$141,901.00

\$2,992,566.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$141,901.00

\$2,992,566.00

Humboldt

\$141,901.00

\$2,992,566.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Project is in the process of closing.

60% of the Engineering and 93% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7954
Activity funds eligible for DREF (Ike)	0	0/2239467

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-226-181

Activity Title: Mason City DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$108.00	\$2,501.00
Program Funds Drawdown	\$108.00	\$2,501.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108.00	\$2,501.00
Mason City	\$108.00	\$2,501.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,483,800.00
Total Budget	\$0.00	\$4,483,800.00
Total Obligated	\$0.00	\$4,483,800.00
Total Funds Drawdown	\$1,096,170.00	\$2,044,954.00
Program Funds Drawdown	\$1,096,170.00	\$2,044,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,096,170.00	\$2,044,954.00
Mason City	\$1,096,170.00	\$2,044,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Mason City

Activity Progress Narrative:

Approximately 46% of project funds have been expended. 96% of the Engineering and 15% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/3362850



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$2,602.00	\$166,029.00
Program Funds Drawdown	\$2,602.00	\$166,029.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,602.00	\$166,029.00
Clarksville	\$2,602.00	\$166,029.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. Approximately 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1872480



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$666,651.00
Program Funds Drawdown	\$0.00	\$666,651.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666,651.00
Des Moines	\$0.00	\$666,651.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

100% of the Engineering and 46% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$24,992.00	\$4,885,394.00
Program Funds Drawdown	\$24,992.00	\$4,885,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,992.00	\$4,885,394.00
City of Des Moines	\$24,992.00	\$4,885,394.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 100% of the Engineering and 96% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$46,777.00	\$444,480.00
Program Funds Drawdown	\$46,777.00	\$444,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,777.00	\$444,480.00
Palo	\$46,777.00	\$444,480.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 30% of the Engineering is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-238-181

Activity Title: Shellsburg DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shellsburg

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$8,000.00

Total Budget

\$0.00

\$8,000.00

Total Obligated

\$0.00

\$8,000.00

Total Funds Drawdown

\$6,400.00

\$8,000.00

Program Funds Drawdown

\$6,400.00

\$8,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,400.00

\$8,000.00

Shellsburg

\$6,400.00

\$8,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Shellsburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$494,557.00
Total Budget	\$0.00	\$494,557.00
Total Obligated	\$0.00	\$494,557.00
Total Funds Drawdown	\$54,598.00	\$494,557.00
Program Funds Drawdown	\$54,598.00	\$494,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,598.00	\$494,557.00
Shellsburg	\$54,598.00	\$494,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers, main sanitary sewers, sewer lining, and related manholes, intakes and surface restoration. Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Project is complete. 100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is completed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	7238	7238/7238
Activity funds eligible for DREF (Ike)	395648	395648/395648

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$575.00	\$6,825.00
Program Funds Drawdown	\$575.00	\$6,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$575.00	\$6,825.00
Anamosa	\$575.00	\$6,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$181,528.00	\$1,309,341.00
Program Funds Drawdown	\$181,528.00	\$1,309,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$181,528.00	\$1,309,341.00
Anamosa	\$181,528.00	\$1,309,341.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 52% of the Engineering and approximately 42% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

Total Budget

N/A

\$3,959,300.00

Total Obligated

\$0.00

\$3,959,300.00

Total Funds Drawdown

\$0.00

\$3,959,300.00

Program Funds Drawdown

\$602,999.00

\$1,182,181.00

Program Income Drawdown

\$602,999.00

\$1,182,181.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Cedar Falls

\$602,999.00

\$1,182,181.00

\$602,999.00

\$1,182,181.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa

Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.

This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 30% of the Project Funds have been expended. Approximately 97% of the Engineering and 15% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-241-55
Activity Title:	ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$258,617.00	\$1,097,907.00
Program Funds Drawdown	\$258,617.00	\$1,097,907.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,617.00	\$1,097,907.00
Clear Lake	\$258,617.00	\$1,097,907.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 47% of the Project Funds have been expended. Approximately 95% of the Engineering and 38% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2124000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate sanitary sewer system, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

95% of the Engineering and 83% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/819039



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-243-181

Activity Title: St. Ansgar DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Ansgar

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
St. Ansgar	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

This activity is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-243-69

Activity Title: St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total Budget	\$0.00	\$372,000.00
Total Obligated	\$0.00	\$372,000.00
Total Funds Drawdown	\$0.00	\$372,000.00
Program Funds Drawdown	\$0.00	\$372,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,000.00
St. Ansgar	\$0.00	\$372,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, sylvart installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Project is completed.

100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	6410	6410/6410
Activity funds eligible for DREF (Ike)	364560	364560/364560

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ackley

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total Budget	\$0.00	\$1,270,175.00
Total Obligated	\$0.00	\$1,270,175.00
Total Funds Drawdown	\$636,118.00	\$1,123,457.00
Program Funds Drawdown	\$636,118.00	\$1,123,457.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$636,118.00	\$1,123,457.00
Ackley	\$636,118.00	\$1,123,457.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa

Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.

Ditch cleaning and culvert repairs

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Approximately 88% of the Project Funds have been expended. 100% of the Engineering and 89% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$1,378.00	\$76,795.00
Program Funds Drawdown	\$1,378.00	\$76,795.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,378.00	\$76,795.00
Parkersburg	\$1,378.00	\$76,795.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 70% of the Engineering is completed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-181

Activity Title: Brooklyn DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brooklyn

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$3,200.00	\$8,000.00
Program Funds Drawdown	\$3,200.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,200.00	\$8,000.00
Brooklyn	\$3,200.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Brooklyn

Activity Progress Narrative:

This activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

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

\$134,518.00

\$1,554,000.00

Program Funds Drawdown

\$134,518.00

\$1,554,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$134,518.00

\$1,554,000.00

Brooklyn

\$134,518.00

\$1,554,000.00

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:

This project is complete. 100% of the Project Funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	1476300	1476300/14763

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$688,000.00
Total Budget	\$0.00	\$688,000.00
Total Obligated	\$0.00	\$688,000.00
Total Funds Drawdown	\$90,510.00	\$602,030.00
Program Funds Drawdown	\$90,510.00	\$602,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,510.00	\$602,030.00
Sheffield	\$90,510.00	\$602,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 88% of project funds have been expended. 99% of the Engineering and 95% of the Construction is completed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total Budget	\$0.00	\$1,319,500.00
Total Obligated	\$0.00	\$1,319,500.00
Total Funds Drawdown	\$0.00	\$1,225,725.00
Program Funds Drawdown	\$0.00	\$1,225,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,225,725.00
Alden	\$0.00	\$1,225,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

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.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 82% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-253-181

Activity Title: Manly DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Manly

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$5,551.00
Program Funds Drawdown	\$0.00	\$5,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,551.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total Budget	\$0.00	\$1,052,100.00
Total Obligated	\$0.00	\$1,052,100.00
Total Funds Drawdown	\$97,964.00	\$886,151.00
Program Funds Drawdown	\$97,964.00	\$886,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,964.00	\$886,151.00
Manly	\$97,964.00	\$886,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

Approximately 84% of project funds have been expended. 99% of the Engineering and 95% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/999495



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$437,750.00
Total Budget	\$0.00	\$437,750.00
Total Obligated	\$0.00	\$437,750.00
Total Funds Drawdown	\$8,245.00	\$410,453.00
Program Funds Drawdown	\$8,245.00	\$410,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,245.00	\$410,453.00
Britt	\$8,245.00	\$410,453.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.

Install 2200 LF of sanitary sewer main and 9 new manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Approximately 94% of the Project Funds have been expended. Approximately 99% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/2200
Activity funds eligible for DREF (Ike)	0	0/433372

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-256-55

Activity Title: MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/29/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total Budget	\$0.00	\$2,492,000.00
Total Obligated	\$0.00	\$2,492,000.00
Total Funds Drawdown	\$0.00	\$1,225,764.00
Program Funds Drawdown	\$0.00	\$1,225,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,225,764.00
Marshalltown	\$0.00	\$1,225,764.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

100% of the Engineering and 58% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/76929
Activity funds eligible for DREF (Ike)	0	0/2492000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-261-55

Activity Title: Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	(\$2,940.00)	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Project has been completed.

100% of project funds have been expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	3909	3909/3909
Activity funds eligible for DREF (Ike)	304060	304060/307000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-264-55

Activity Title: Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total Budget	\$0.00	\$263,250.00
Total Obligated	\$0.00	\$263,250.00
Total Funds Drawdown	\$0.00	\$263,250.00
Program Funds Drawdown	\$0.00	\$263,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$263,250.00
Elliott	\$0.00	\$263,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott.

Remove existing and replace damaged sewage lift station with new.

This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Project is completed.

100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	210600/210600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total Budget	\$0.00	\$362,670.00
Total Obligated	\$0.00	\$362,670.00
Total Funds Drawdown	\$0.00	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair wastewater collection system damaged from the 2008 storm events. Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Project is in the process of closing.
100% of the Engineering and 100% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/11420
Activity funds eligible for DREF (Ike)	0	0/355417

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford 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:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$381,000.00
Total Budget	\$0.00	\$381,000.00
Total Obligated	\$0.00	\$381,000.00
Total Funds Drawdown	\$0.00	\$270,750.00
Program Funds Drawdown	\$0.00	\$270,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$270,750.00
Rockford	\$0.00	\$270,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford. Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

95% of the Engineering and 70% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-267-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lake Mills

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$914.00	\$5,294.00
Program Funds Drawdown	\$914.00	\$5,294.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$914.00	\$5,294.00
Lake Mills	\$914.00	\$5,294.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administration duties.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. (Administration dollars accompany an activity that has moved from one appropriation to another).
06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-267-69

Activity Title: Lake Mills DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Lake Mills

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$442,674.00	\$921,260.00
Program Funds Drawdown	\$442,674.00	\$921,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$442,674.00	\$921,260.00
Lake Mills	\$442,674.00	\$921,260.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Approximately 97% of project funds have been expended. 98% of the Engineering and 95% of the Construction is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-268-181

Activity Title: Glidden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Glidden

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$167.00	\$6,000.00
Program Funds Drawdown	\$167.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167.00	\$6,000.00
Glidden	\$167.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-268-69

Activity Title: Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total Budget	\$0.00	\$454,500.00
Total Obligated	\$0.00	\$454,500.00
Total Funds Drawdown	\$103,521.00	\$454,500.00
Program Funds Drawdown	\$103,521.00	\$454,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,521.00	\$454,500.00
Glidden	\$103,521.00	\$454,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.

Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

This project is in the process of closing.

100% of the Engineering and 66% of the Construction is completed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/130
Activity funds eligible for DREF (Ike)	0	0/340875

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-269-181
Activity Title: Centerville_DRI_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Centerville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,198.00	\$1,748.00
Program Funds Drawdown	\$1,198.00	\$1,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,198.00	\$1,748.00
Centerville	\$1,198.00	\$1,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	\$0.00	\$599,120.00
Total Obligated	\$0.00	\$599,120.00
Total Funds Drawdown	\$92,797.00	\$108,497.00
Program Funds Drawdown	\$92,797.00	\$108,497.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,797.00	\$108,497.00
Centerville	\$92,797.00	\$108,497.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.

LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Approximately 18% of the Project Funds have been expended. Approximately 46% of the Engineering and 14% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/569164

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI-270-55
Activity Title:	BancroftSanSew_UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Bancroft

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$561,000.00
Total Budget	\$0.00	\$561,000.00
Total Obligated	\$0.00	\$561,000.00
Total Funds Drawdown	\$0.00	\$492,613.00
Program Funds Drawdown	\$0.00	\$492,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$492,613.00
Bancroft	\$0.00	\$492,613.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Approximately 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-271-181

Activity Title: Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total Budget	\$0.00	\$18,119.00
Total Obligated	\$0.00	\$18,119.00
Total Funds Drawdown	\$2,562.00	\$7,647.00
Program Funds Drawdown	\$2,562.00	\$7,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,562.00	\$7,647.00
Iowa City	\$2,562.00	\$7,647.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total Budget	\$0.00	\$4,838,721.00
Total Obligated	\$0.00	\$4,838,721.00
Total Funds Drawdown	\$129,800.00	\$316,760.00
Program Funds Drawdown	\$129,800.00	\$316,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,800.00	\$316,760.00
Iowa City	\$129,800.00	\$316,760.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 93% of the Engineering is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$498.00	\$3,791.00
Program Funds Drawdown	\$498.00	\$3,791.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$498.00	\$3,791.00
Iowa City	\$498.00	\$3,791.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$7,370.00	\$130,541.00
Program Funds Drawdown	\$7,370.00	\$130,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,370.00	\$130,541.00
Iowa City	\$7,370.00	\$130,541.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 2% of project funds have been expended. 20% of the Engineering is completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-277-181

Activity Title: Waterloo DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-277-69

Activity Title: Waterloo DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,300,000.00
Total Budget	\$0.00	\$6,300,000.00
Total Obligated	\$0.00	\$6,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/6300000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-278-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa. IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opening a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Activity has been cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-278-69
Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Cancelled

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 11/30/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Activity has been cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-280-181

Activity Title: Spillville_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Spillville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Spillville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$320,379.00
Total Budget	\$0.00	\$320,379.00
Total Obligated	\$0.00	\$320,379.00
Total Funds Drawdown	\$103,121.00	\$149,322.00
Program Funds Drawdown	\$103,121.00	\$149,322.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,121.00	\$149,322.00
Spillville	\$103,121.00	\$149,322.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Approximately 47% of project funds have been expended.

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-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Fonda

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,530.00
Total Budget	\$0.00	\$145,530.00
Total Obligated	\$0.00	\$147,000.00
Total Funds Drawdown	\$0.00	\$145,530.00
Program Funds Drawdown	\$0.00	\$145,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,530.00
Fonda	\$0.00	\$145,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Activity has been completed. 01/13/12

Location Description:

City of Fonda.

Activity Progress Narrative:

Budget was changed to \$145,530. Activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	797	797/797
Activity funds eligible for DREF (Ike	145530	145530/145530

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$0.00	\$156,458.00
Program Funds Drawdown	\$0.00	\$156,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,458.00
Madrid	\$0.00	\$156,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

53% of the Engineering is completed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,131.00	\$9,572.00
Program Funds Drawdown	\$1,131.00	\$9,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,131.00	\$9,572.00
Eddyville	\$1,131.00	\$9,572.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,091,680.00
Total Budget	\$0.00	\$4,091,680.00
Total Obligated	\$0.00	\$4,091,680.00
Total Funds Drawdown	\$1,500,284.00	\$2,438,978.00
Program Funds Drawdown	\$1,500,284.00	\$2,438,978.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500,284.00	\$2,438,978.00
Eddyville	\$1,500,284.00	\$2,438,978.00
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.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 60% of project funds have been expended. 45% of the Engineering and 74% of the Construction is completed.

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-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Birmingham

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$578.00	\$2,148.00
Program Funds Drawdown	\$578.00	\$2,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$578.00	\$2,148.00
Birmingham	\$578.00	\$2,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-286-55
Activity Title:	BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$807,000.00
Total Budget	\$0.00	\$807,000.00
Total Obligated	\$0.00	\$807,000.00
Total Funds Drawdown	\$221,554.00	\$433,462.00
Program Funds Drawdown	\$221,554.00	\$433,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221,554.00	\$433,462.00
Birmingham	\$221,554.00	\$433,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Approximately 54% of the Project Funds have been expended. 83% of the Engineering and 67% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/10845
Activity funds eligible for DREF (Ike)	0	0/766650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-287-181

Activity Title: Fremont DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fremont

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$351.00	\$1,923.00
Program Funds Drawdown	\$351.00	\$1,923.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$351.00	\$1,923.00
Fremont	\$351.00	\$1,923.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fremont

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total Budget	\$0.00	\$758,000.00
Total Obligated	\$0.00	\$758,000.00
Total Funds Drawdown	\$6,790.00	\$72,119.00
Program Funds Drawdown	\$6,790.00	\$72,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,790.00	\$72,119.00
Fremont	\$6,790.00	\$72,119.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 65% of the Engineering is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$0.00	\$572,951.00
Program Funds Drawdown	\$0.00	\$572,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$572,951.00
Montour	\$0.00	\$572,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

100% of the Engineering and 58% of the Construction is completed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRI-290-55
Activity Title:	ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$545,000.00
Total Budget	\$0.00	\$545,000.00
Total Obligated	\$0.00	\$545,000.00
Total Funds Drawdown	\$42,655.00	\$157,276.00
Program Funds Drawdown	\$42,655.00	\$157,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,655.00	\$157,276.00
Chelsea	\$42,655.00	\$157,276.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.
 Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.
 This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

100% of the Engineering and 9% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/545000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-292-55
Activity Title: Reasnor DRI WastewaterPIntImp_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 03/31/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Reasnor

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	(\$102,750.00)	\$87,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - overall Census:
 TRACT BLKGRP LOWMOD LMIUNIV LMI%
 040800 1 100 192 52.1%
 Construct collection system improvements and rehabilitation to reduce inflow and infiltration.
 Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

City of Reasnor

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-GB-201-181
Activity Title: Green Building Admin - ICOSC

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
Center on Sustainable Communities	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010.

Location Description:

State wide

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$11,520.00	\$39,680.00
Program Funds Drawdown	\$11,520.00	\$39,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,520.00	\$39,680.00
Columbus Junction	\$11,520.00	\$39,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 6% of the Project Funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$309,377.00
Program Funds Drawdown	\$0.00	\$309,377.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$309,377.00
Coralville	\$0.00	\$309,377.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Raise weir walls and increase the size of one pump station, install one new pump station, re-direct the flow of storm water system and install approx. 370 ln ft of 3.6 ft. high permanent flood wall. (removable portion of flood wall by City funds)

Location Description:

City of Coralville

Activity Progress Narrative:

Approximately 6% of the Project Funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-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:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total Budget	\$0.00	\$1,437,643.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$33,166.00	\$33,166.00
Program Funds Drawdown	\$33,166.00	\$33,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,166.00	\$33,166.00
Louisa County	\$33,166.00	\$33,166.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a 2.3 mile levee to prevent surface-water seepage-dredge, fill and placement of 65,000 CY of soil and placement of 1200 LF of rip rap.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Approximately 2% of the Project Funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total Budget	\$0.00	\$1,289,500.00
Total Obligated	\$0.00	\$1,289,500.00
Total Funds Drawdown	\$271,538.00	\$591,012.00
Program Funds Drawdown	\$271,538.00	\$591,012.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,538.00	\$591,012.00
Creston	\$271,538.00	\$591,012.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 46% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-181

Activity Title: Creston DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$8,500.00	\$8,500.00
Program Funds Drawdown	\$8,500.00	\$8,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,500.00	\$8,500.00
Creston	\$8,500.00	\$8,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$10,330.00	\$35,843.00
Program Funds Drawdown	\$10,330.00	\$35,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,330.00	\$35,843.00
Black Hawk County	\$10,330.00	\$35,843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 42% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$195.00	\$195.00
Program Funds Drawdown	\$195.00	\$195.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$195.00	\$195.00
Iowa City	\$195.00	\$195.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$3,894,000.00

Total Budget

\$0.00

\$3,894,000.00

Total Obligated

\$0.00

\$3,894,000.00

Total Funds Drawdown

\$1,783.00

\$1,783.00

Program Funds Drawdown

\$1,783.00

\$1,783.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,783.00

\$1,783.00

Iowa City

\$1,783.00

\$1,783.00

Iowa City (new)

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$84,550.00
Total Budget	\$0.00	\$84,550.00
Total Obligated	\$0.00	\$84,550.00
Total Funds Drawdown	\$17,315.00	\$17,315.00
Program Funds Drawdown	\$17,315.00	\$17,315.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,315.00	\$17,315.00
Iowa City	\$17,315.00	\$17,315.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Approximately 20% of the Project Funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total Budget	\$0.00	\$3,794,000.00
Total Obligated	\$0.00	\$3,794,000.00
Total Funds Drawdown	\$15,398.00	\$47,034.00
Program Funds Drawdown	\$15,398.00	\$47,034.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,787.00	\$47,034.00
Iowa City	\$17,787.00	\$47,034.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-181

Activity Title: Collins DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Collins

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,800.00	\$1,800.00
Program Funds Drawdown	\$1,800.00	\$1,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,800.00	\$1,800.00
Collins	\$1,800.00	\$1,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$4,200.00	\$4,200.00
Program Funds Drawdown	\$4,200.00	\$4,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,200.00	\$4,200.00
Collins	\$4,200.00	\$4,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Approximately 1% of the Project Funds have been expended. 95% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$338,690.00	\$338,690.00
Program Funds Drawdown	\$338,690.00	\$338,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$338,690.00	\$338,690.00
Cedar Rapids	\$338,690.00	\$338,690.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Approximately 5% of the Project Funds have been expended. 8% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-201-177
Activity Title:	Watershed Mngmnt/Flood risk education

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	(\$80,000.00)	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-201-181
Activity Title:	Flood Plain Education Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

08/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$80,000.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General Administration Duties

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-177
Activity Title: Watershed Mngmnt Marion

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marion

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,600.00
Total Budget	\$27,600.00	\$27,600.00
Total Obligated	\$27,600.00	\$27,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-207-177
Activity Title:	Watershed Mngmnt Story County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Story County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,060.00
Total Budget	\$25,060.00	\$25,060.00
Total Obligated	\$25,060.00	\$25,060.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Location Description:

Story County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total Budget	\$0.00	\$1,336,952.00
Total Obligated	\$0.00	\$1,336,952.00
Total Funds Drawdown	\$49,496.00	\$815,492.00
Program Funds Drawdown	\$49,496.00	\$815,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,496.00	\$815,492.00
Cedar Falls	\$49,496.00	\$815,492.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	30/98
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	30/98



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 05/11/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,386,346.00
Total Budget	\$0.00	\$1,386,346.00
Total Obligated	\$0.00	\$1,460,921.00
Total Funds Drawdown	\$1,934.00	\$925,884.00
Program Funds Drawdown	\$1,934.00	\$925,884.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,934.00	\$925,884.00
Iowa City	\$1,934.00	\$925,884.00
Iowa City (new)	\$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.

Location Description:

Iowa City

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	10/22



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	10/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-216-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$207,439.00
Total Budget	\$0.00	\$207,439.00
Total Obligated	\$0.00	\$207,439.00
Total Funds Drawdown	\$248.00	\$174,312.00
Program Funds Drawdown	\$248.00	\$174,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$248.00	\$174,312.00
Des Moines	\$248.00	\$174,312.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.

Location Description:

Des Moines, IA

Activity Progress Narrative:

Acquisition of 9 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	18/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	18/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-2170-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/25/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$122,044.00
Total Budget	\$0.00	\$122,044.00
Total Obligated	\$0.00	\$122,044.00
Total Funds Drawdown	\$49,566.00	\$49,566.00
Program Funds Drawdown	\$49,566.00	\$49,566.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,566.00	\$49,566.00
Louisa County	\$49,566.00	\$49,566.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.

Location Description:

Louisa County

Activity Progress Narrative:

Acquisition of 4 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/28



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-218-1
Activity Title: Rockford DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 06/04/2010

Projected End Date:
 05/05/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Rockford

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$80,110.00
Total Budget	\$0.00	\$80,110.00
Total Obligated	\$0.00	\$80,110.00
Total Funds Drawdown	\$4,369.00	\$37,344.00
Program Funds Drawdown	\$4,369.00	\$37,344.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,369.00	\$37,344.00
Rockford	\$4,369.00	\$37,344.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

Rockford, IA

Activity Progress Narrative:

Acquisition of 2 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$289,758.00
Total Budget	\$0.00	\$289,758.00
Total Obligated	\$0.00	\$464,336.00
Total Funds Drawdown	\$29,229.00	\$89,295.00
Program Funds Drawdown	\$29,229.00	\$89,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,229.00	\$89,295.00
Elkader	\$29,229.00	\$89,295.00
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.

Location Description:

Elkader, IA

Activity Progress Narrative:

Acquisition of 5 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	9/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-221-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$63,213.00
Total Budget	\$0.00	\$63,213.00
Total Obligated	\$0.00	\$63,213.00
Total Funds Drawdown	\$3,008.00	\$53,496.00
Program Funds Drawdown	\$3,008.00	\$53,496.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,008.00	\$53,496.00
Des Moines	\$3,008.00	\$53,496.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.

Location Description:

Des Moines, IA

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	6/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-223-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/12/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$138,794.00
Total Budget	\$0.00	\$138,794.00
Total Obligated	\$0.00	\$138,794.00
Total Funds Drawdown	\$50.00	\$61,620.00
Program Funds Drawdown	\$50.00	\$61,620.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50.00	\$61,620.00
Vinton	\$50.00	\$61,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Acquisition of 1 property this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$81,154.00	\$81,154.00
Program Funds Drawdown	\$81,154.00	\$81,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,154.00	\$81,154.00
Mason City	\$81,154.00	\$81,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.

Location Description:

Mason City

Activity Progress Narrative:

Acquisition of 1 property this quarter.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$852,694.00
Total Budget	\$0.00	\$852,694.00
Total Obligated	\$0.00	\$852,694.00
Total Funds Drawdown	\$89,058.00	\$640,906.00
Program Funds Drawdown	\$89,058.00	\$640,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,058.00	\$640,906.00
Mason City	\$89,058.00	\$640,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-239-1
Activity Title:	Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$71,223.00
Total Budget	\$0.00	\$71,223.00
Total Obligated	\$0.00	\$123,155.00
Total Funds Drawdown	\$3,921.00	\$7,717.00
Program Funds Drawdown	\$3,921.00	\$7,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,921.00	\$7,717.00
Muscatine County	\$3,921.00	\$7,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239-1 under the 2nd appropriation with a beginning balance of \$123,155. Added additional moneys to the second appropriation activity when it was created.
 Budget changed to \$71,223.

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/13/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total Budget	\$0.00	\$355,466.00
Total Obligated	\$0.00	\$355,466.00
Total Funds Drawdown	\$5,257.00	\$122,680.00
Program Funds Drawdown	\$5,257.00	\$122,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,257.00	\$122,680.00
Cedar County	\$5,257.00	\$122,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/17



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,303,498.00
Total Budget	\$0.00	\$1,303,498.00
Total Obligated	\$0.00	\$1,303,498.00
Total Funds Drawdown	\$173,536.00	\$605,824.00
Program Funds Drawdown	\$173,536.00	\$605,824.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173,536.00	\$605,824.00
Mason City	\$173,536.00	\$605,824.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$195,802.00
Total Budget	\$0.00	\$195,802.00
Total Obligated	\$0.00	\$195,802.00
Total Funds Drawdown	\$39,887.00	\$66,482.00
Program Funds Drawdown	\$39,887.00	\$66,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,887.00	\$66,482.00
Manchester	\$39,887.00	\$66,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Acquisition of 3 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-263-1
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:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,727,879.00
Total Budget	\$0.00	\$1,727,879.00
Total Obligated	\$0.00	\$1,727,879.00
Total Funds Drawdown	\$613,557.00	\$613,557.00
Program Funds Drawdown	\$613,557.00	\$613,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$613,557.00	\$613,557.00
Cedar Rapids	\$613,557.00	\$613,557.00
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.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Acquisition of 55 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	55	55/117

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	55	55/117



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-274-1
Activity Title:	Chelsea DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,907.00
Total Budget	\$0.00	\$26,907.00
Total Obligated	\$0.00	\$26,907.00
Total Funds Drawdown	\$0.00	\$15,298.00
Program Funds Drawdown	\$0.00	\$15,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,298.00
Chelsea	\$0.00	\$15,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.

Location Description:

City of Chelsea, IA

Activity Progress Narrative:

Acquisition of 2 properties this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total Budget	\$0.00	\$520,145.00
Total Obligated	\$0.00	\$520,145.00
Total Funds Drawdown	\$2,163.00	\$298,012.00
Program Funds Drawdown	\$2,163.00	\$298,012.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,163.00	\$298,012.00
Cedar Falls	\$2,163.00	\$298,012.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Afton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Afton, IA

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Oct 1 thru Dec 31, 2011	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	\$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
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Carroll

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$1,520.00	\$1,520.00
Program Funds Drawdown	\$1,520.00	\$1,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,520.00	\$1,520.00
Carroll	\$1,520.00	\$1,520.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Carroll

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Cedar Falls' comprehensive plan is nearly complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-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:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2011	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
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.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-207-2
Activity Title:	PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cherokee

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$12,000.00	\$12,000.00
Program Funds Drawdown	\$12,000.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,000.00	\$12,000.00
Cherokee	\$12,000.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

Cherokee's comprehensive plan is nearly complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Clinton

Overall	Oct 1 thru Dec 31, 2011	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	\$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
Clinton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-209-2

Activity Title: PlanningOnlyClive

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Clive

Overall

	Oct 1 thru Dec 31, 2011	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	\$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
Clive	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Clive, IA

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-210-2
Activity Title:	PlanningOnlyColumbusJunction

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,750.00
Total Budget	\$0.00	\$3,750.00
Total Obligated	\$0.00	\$3,750.00
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
Columbus Junction	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Oct 1 thru Dec 31, 2011	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	\$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
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-212-2
Activity Title:	PlanningOnlyCresco

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cresco

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
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
Cresco	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-213-2

Activity Title: PlanningOnlyCumming

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cumming

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cumming	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cumming 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.

This activity was cancelled. 04/15/11

Location Description:

City of Cumming, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Delaware County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,000.00
Total Budget	\$0.00	\$39,000.00
Total Obligated	\$0.00	\$39,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Delaware County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$1,015.00	\$1,015.00
Program Funds Drawdown	\$1,015.00	\$1,015.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,015.00	\$1,015.00
Dow City	\$1,015.00	\$1,015.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Dow City, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Durant

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Durant	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

	Oct 1 thru Dec 31, 2011	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	\$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
Fayette County	\$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.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-223-2
Activity Title:	PlanningOnlyGranger

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Granger

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Granger	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-225-2
Activity Title:	PlanningOnlyHardinCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Hardin County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,250.00
Total Budget	\$0.00	\$61,250.00
Total Obligated	\$0.00	\$61,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-226-2
Activity Title:	PlanningOnlyIowaCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2011	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	\$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
Iowa City	\$0.00	\$0.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jones County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,290.00
Total Budget	\$0.00	\$5,290.00
Total Obligated	\$0.00	\$5,290.00
Total Funds Drawdown	\$1,196.00	\$3,358.00
Program Funds Drawdown	\$1,196.00	\$3,358.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,196.00	\$3,358.00
Jones County	\$1,196.00	\$3,358.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Keota

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,500.00
Total Budget	\$0.00	\$16,500.00
Total Obligated	\$0.00	\$16,500.00
Total Funds Drawdown	\$13,000.00	\$13,000.00
Program Funds Drawdown	\$13,000.00	\$13,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,000.00	\$13,000.00
Keota	\$13,000.00	\$13,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
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
Lewis, Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total Budget	\$0.00	\$38,490.00
Total Obligated	\$0.00	\$38,490.00
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
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-234-2

Activity Title: PlanningOnlyLorimor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorimor

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lorimor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,680.00
Total Budget	\$0.00	\$29,680.00
Total Obligated	\$0.00	\$29,680.00
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
Manchester	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-236-2
Activity Title:	PlanningOnlyManning

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manning

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,605.00	\$1,605.00
Program Funds Drawdown	\$1,605.00	\$1,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,605.00	\$1,605.00
Manning	\$1,605.00	\$1,605.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manning Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$47,700.00
Total Budget	\$0.00	\$47,700.00
Total Obligated	\$0.00	\$47,700.00
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
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
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
McGregor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-240-2
Activity Title:	PlanningOnlyMissouriValley

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Missouri Valley

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
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
Missouri Valley	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Mount Ayr

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,375.00
Total Budget	\$0.00	\$9,375.00
Total Obligated	\$0.00	\$9,375.00
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
Mount Ayr	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-242-2

Activity Title: PlanningOnlyNewton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newton

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Newton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Newton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Palo

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$1,380.00

\$1,380.00

\$0.00

\$0.00

\$1,380.00

\$1,380.00

\$0.00

To Date

\$5,500.00

\$5,500.00

\$5,500.00

\$3,404.00

\$3,404.00

\$0.00

\$0.00

\$3,404.00

\$3,404.00

\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Riverdale

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$4,200.00
Program Funds Drawdown	\$0.00	\$4,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,200.00
Riverdale	\$0.00	\$4,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-245-2
Activity Title:	PlanningOnlyStanton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Stanton

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
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
Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,682.00
Total Budget	\$0.00	\$5,682.00
Total Obligated	\$0.00	\$5,682.00
Total Funds Drawdown	\$2,208.00	\$4,600.00
Program Funds Drawdown	\$2,208.00	\$4,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,208.00	\$4,600.00
Vinton	\$2,208.00	\$4,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,033.00
Total Budget	\$0.00	\$27,033.00
Total Obligated	\$0.00	\$27,033.00
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
Washington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Winneshiek County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$29,175.00	\$29,175.00
Program Funds Drawdown	\$29,175.00	\$29,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,175.00	\$29,175.00
Winneshiek County	\$29,175.00	\$29,175.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Christ the King Senior Housing LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$38,305.00	\$632,293.00
Program Funds Drawdown	\$38,305.00	\$632,293.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,305.00	\$632,293.00
Christ the King Senior Housing LLLP	\$38,305.00	\$632,293.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

South View Senior Apartments

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total Budget	\$0.00	\$935,051.00
Total Obligated	\$0.00	\$935,051.00
Total Funds Drawdown	\$93,505.00	\$935,051.00
Program Funds Drawdown	\$93,505.00	\$935,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,505.00	\$935,051.00
South View Senior Apartments	\$93,505.00	\$935,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%. Activity has been completed.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40
# of Multifamily Units	40	40/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	40	0/0	0/40	40/40	0.00
# Renter Households	0	0	40	0/0	0/40	40/40	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total Budget	\$0.00	\$630,470.00
Total Obligated	\$0.00	\$630,470.00
Total Funds Drawdown	\$0.00	\$414,455.00
Program Funds Drawdown	\$0.00	\$414,455.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,455.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-206-876
Activity Title: OliveStreetBrickstone NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Olive Street Brickstone Housing, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total Budget	\$0.00	\$1,218,807.00
Total Obligated	\$0.00	\$1,218,807.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-207-876
Activity Title: RiverpointLoftsNewProdLgRental

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/27/2010

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Riverpoint Lofts, LLLP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$2,700,000.00
Program Funds Drawdown	\$0.00	\$2,700,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,700,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building adn rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-209-876

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$567,000.00
Total Obligated	\$0.00	\$567,000.00
Total Funds Drawdown	\$567,000.00	\$567,000.00
Program Funds Drawdown	\$567,000.00	\$567,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$567,000.00	\$567,000.00
RD CG, LLLP	\$567,000.00	\$567,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MLK Brickstone II, LP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total Budget	\$0.00	\$1,180,580.00
Total Obligated	\$0.00	\$1,180,580.00
Total Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total Budget	\$0.00	\$1,022,532.00
Total Obligated	\$0.00	\$1,022,532.00
Total Funds Drawdown	\$0.00	\$920,000.00
Program Funds Drawdown	\$0.00	\$920,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$920,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total Budget	\$0.00	\$204,000.00
Total Obligated	\$0.00	\$204,000.00
Total Funds Drawdown	\$112,975.00	\$112,975.00
Program Funds Drawdown	\$112,975.00	\$112,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,975.00	\$112,975.00
Marion Manor Company, LTD	\$112,975.00	\$112,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Thunder Ridge Senior Apartments

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Toledo, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total Budget	\$0.00	\$324,000.00
Total Obligated	\$0.00	\$324,000.00
Total Funds Drawdown	\$291,600.00	\$291,600.00
Program Funds Drawdown	\$291,600.00	\$291,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,600.00	\$291,600.00
RD Toledo, LLLP	\$291,600.00	\$291,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD State Center I, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
Total Funds Drawdown	\$324,000.00	\$324,000.00
Program Funds Drawdown	\$324,000.00	\$324,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$324,000.00	\$324,000.00
RD State Center I, LLLP	\$324,000.00	\$324,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total Budget	\$0.00	\$224,000.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$62,487.00	\$62,487.00
Program Funds Drawdown	\$62,487.00	\$62,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,487.00	\$62,487.00
Marion Manor Company, LTD	\$62,487.00	\$62,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-219-876
Activity Title: RD MtPleasantLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Mt. Pleasant, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$288,000.00
Total Budget	\$0.00	\$288,000.00
Total Obligated	\$0.00	\$288,000.00
Total Funds Drawdown	\$259,200.00	\$259,200.00
Program Funds Drawdown	\$259,200.00	\$259,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$259,200.00	\$259,200.00
RD Mt. Pleasant, LLLP	\$259,200.00	\$259,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total Budget	\$0.00	\$1,629,771.00
Total Obligated	\$0.00	\$1,629,771.00
Total Funds Drawdown	\$0.00	\$1,466,500.00
Program Funds Drawdown	\$0.00	\$1,466,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,466,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-223-876
Activity Title: WalkerCornersNewProdLgRental

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 05/12/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Walker Corners Limited Liability Company

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total Budget	\$0.00	\$214,232.00
Total Obligated	\$0.00	\$214,232.00
Total Funds Drawdown	\$192,602.00	\$192,602.00
Program Funds Drawdown	\$192,602.00	\$192,602.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,602.00	\$192,602.00
Walker Corners Limited Liability Company	\$192,602.00	\$192,602.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VIII, LP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units.

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-225-876

Activity Title: Des Moines Leased Housing LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VII, LP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Woodland West Associates, LP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total Budget	\$0.00	\$2,280,000.00
Total Obligated	\$0.00	\$2,280,000.00
Total Funds Drawdown	\$46,888.00	\$2,052,000.00
Program Funds Drawdown	\$46,888.00	\$2,052,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,888.00	\$2,052,000.00
Woodland West Associates, LP	\$46,888.00	\$2,052,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Legacy Waterloo, LP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$1,872,284.00
Total Obligated	\$0.00	\$1,872,284.00
Total Funds Drawdown	\$733,615.00	\$733,615.00
Program Funds Drawdown	\$733,615.00	\$733,615.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$733,615.00	\$733,615.00
Legacy Waterloo, LP	\$733,615.00	\$733,615.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fort Des Moines Senior Housing, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total Budget	\$0.00	\$2,521,549.00
Total Obligated	\$0.00	\$2,521,549.00
Total Funds Drawdown	\$272,223.00	\$1,851,958.00
Program Funds Drawdown	\$272,223.00	\$1,851,958.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$272,223.00	\$1,851,958.00
Fort Des Moines Senior Housing, LLLP	\$272,223.00	\$1,851,958.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-232-876

Activity Title: Meadow Vista Parkside LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Parkside, LLC

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total Budget	\$0.00	\$2,400,320.00
Total Obligated	\$0.00	\$2,400,320.00
Total Funds Drawdown	\$596,849.00	\$596,849.00
Program Funds Drawdown	\$596,849.00	\$596,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$596,849.00	\$596,849.00
Meadow Vista Parkside, LLC	\$596,849.00	\$596,849.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Senior Villas, LLC

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,802,099.00
Total Budget	\$0.00	\$1,802,099.00
Total Obligated	\$0.00	\$1,802,099.00
Total Funds Drawdown	\$356,388.00	\$356,388.00
Program Funds Drawdown	\$356,388.00	\$356,388.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$356,388.00	\$356,388.00
Meadow Vista Senior Villas, LLC	\$356,388.00	\$356,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedrooms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-234-876
Activity Title: EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$0.00	\$2,196,039.00
Program Funds Drawdown	\$0.00	\$2,196,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,196,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Suncrest Village Associates, LP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$263,598.00	\$929,095.00
Program Funds Drawdown	\$263,598.00	\$929,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,598.00	\$929,095.00
Suncrest Village Associates, LP	\$263,598.00	\$929,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-236-876
Activity Title: Greenway of Burlington Assoc.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greenway of Burlington Associates, LP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$2,297,217.00	\$2,297,217.00
Program Funds Drawdown	\$2,297,217.00	\$2,297,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,297,217.00	\$2,297,217.00
Greenway of Burlington Associates, LP	\$2,297,217.00	\$2,297,217.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families.

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Nevada, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$312,000.00
Total Budget	\$0.00	\$312,000.00
Total Obligated	\$0.00	\$312,000.00
Total Funds Drawdown	\$280,800.00	\$280,800.00
Program Funds Drawdown	\$280,800.00	\$280,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$280,800.00	\$280,800.00
RD Nevada, LLLP	\$280,800.00	\$280,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-240-876

Activity Title: RDNorwalkLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Norwalk, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$272,916.00	\$272,916.00
Program Funds Drawdown	\$272,916.00	\$272,916.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$272,916.00	\$272,916.00
RD Norwalk, LLLP	\$272,916.00	\$272,916.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-241-876

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$337,500.00	\$337,500.00
Program Funds Drawdown	\$337,500.00	\$337,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$37,500.00)	\$337,500.00
RD Adel, LLLP	(\$37,500.00)	\$337,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-245-876
Activity Title: NewProdLgRental Legacy Cedar Rapids

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Legacy Cedar Rapids, LP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-256-876
Activity Title: RoseOfDubuqueLargeRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Rose of Dubuque

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$1,416,404.00	\$1,416,404.00
Total Funds Drawdown	\$453,965.00	\$453,965.00
Program Funds Drawdown	\$453,965.00	\$453,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$453,965.00	\$453,965.00
Rose of Dubuque	\$453,965.00	\$453,965.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Rose of Dubuque consists of 70 units of new construction for assisted living. The project will consist of 64 one bedroom units and six two bedroom units. 36 units will be CDBG-DR assisted.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-267-876
Activity Title: Forest and Fields LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Forest and Fields, LLLP

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$867,168.00
Total Budget	\$0.00	\$867,168.00
Total Obligated	\$0.00	\$867,168.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Iowa Department of Economic Development

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$420,912.55

\$420,912.55

\$0.00

\$0.00

\$420,912.60

\$420,912.60

\$0.00

To Date

\$18,160,330.00

\$18,160,330.00

\$18,160,330.00

\$3,175,950.20

\$3,175,950.20

\$0.00

\$0.00

\$3,175,950.25

\$3,175,950.25

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 10-IDED-IID

Activity Title: Flood Insurance Outreach

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

03/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Insurance Division

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$216,000.00
Total Budget	\$0.00	\$216,000.00
Total Obligated	\$0.00	\$216,000.00
Total Funds Drawdown	\$126,000.00	\$126,000.00
Program Funds Drawdown	\$126,000.00	\$126,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,000.00	\$126,000.00
Iowa Insurance Division	\$126,000.00	\$126,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Campaign to promote the use of flood insurance.

Location Description:

statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

