

Grantee: Iowa

Grant: B-19-DF-19-0001

January 1, 2022 thru March 31, 2022 Performance

Grant Number:

B-19-DF-19-0001

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

Iowa

Contract End Date:

12/11/2026

Review by HUD:

Original - In Progress

Grant Award Amount:

\$96,741,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$96,741,000.00

Estimated PI/RL Funds:**Total Budget:**

\$96,741,000.00

Disasters:

Declaration Number

FEMA-4421-IA

Narratives

Disaster Damage:

After an extremely cold and snowy winter of 2018-2019, a very strong storm system developed across Colorado on March 13, 2019; lifting northwest through the plains and into Iowa the following two days. A period of warmer than normal temperatures, along with widespread rainfall, impacted much of Iowa as well as upstream basins of the Missouri River. Within two days, virtually all of the snowpack that existed across Iowa had melted and added to the widespread 1-3 inches of rain that fell across the entire state between March 12 and March 14. This series of weather patterns, and the still frozen soils, made condition in Iowa ripe for springtime flooding that began on March 13, 2019 and continued, primarily in southwest Iowa through the summer and into the fall.

The Missouri River U. S. Army Corps of Engineers levee system experienced at least nineteen levee breaches from Council Bluffs (Pottawattamie County) and south to the Missouri state line. The flood inundation levels were beyond any State or Federal capabilities to prepare for or prevent. Residents in the area east of the Missouri River to the Loess Hills were forced to evacuate due to rising and sustained floodwaters. Historic impacts to homes were witnessed in not only Fremont and Mills counties in the far southwest corner of the state, but all along the lengths of the Missouri River. It is estimated that many homes in the inundation area received as much as eight feet of water above the finished first floor, which did not recede for several weeks.

Due to the unprecedented nature of the levee system failure, along the Missouri River it is estimated that at least 400 homes in just two of the ten counties designated for individual assistance by the Federal Emergency Management Agency (FEMA) have received major damage or were completely destroyed. Damage to homes during this event reached catastrophic levels resulting in over 2,300 registrations and over \$13 million in grants approved under the FEMA Individual Assistance program. Of these registrations, 133 reached the FEMA Housing Assistance maximum grant cap, and as such could not fully recovered from the even with those resources.

Only a few weeks later, the Mississippi River on the state's eastern boarder was also swelling from increased snow melt, frozen soils unable to absorb recent rains, and increasing river flows. While the Mississippi River valley has a more robust flood protection mitigation system, and all temporary levee's were installed in a timely manner according to river levels, however, on April 30, 2019 a breach of the temporary levee system, resulted in significant flooding in Downtown Davenport, IA. The State's third most populated city saw flood waters inundate the commercial downtown along the Mississippi River, and on May 2, 2019 the Mississippi River crested at 22.7 feet, the highest level ever recorded in that location.

Recovery Needs:

As with all disasters, the assessment of damage, and response is conducted multiple times by different organizations and for different purposes. Beginning with the Presidential Declaration of Disaster 4421, through the assessment and support provided by the Federal Emergency Management Agency (FEMA) and other Federal and State partners, through the assessment of unmet needs and the programming of funds.

The spring 2019 floods caused significant damage to housing, agricultural production, private and publicly held infrastructure, public utilities, and businesses. While the western flooding spanned somewhat low density population areas, the significant impact to the agricultural lands and storage facilities in the area was notable. Due to the close proximity to the river and transportation, many agricultural storage silos were located in the inundation area. Flooding caused silo collapse and the complete loss of stored product. Homes were inundated for weeks, causing hundreds to be documented as destroyed, major roads closed for extended periods, agriculture missing the entire growing season and businesses closed indefinitely. Eastern Iowa flooding saw inundation of a downtown commercial corridor, impacting restaurants, retail, recreation, infrastructure and multifamily housing. The failure of a temporary flood protection HESCO barrier, caused flood waters to expand into downtown Davenport, IA. Several other breaches in storm protection cause isolated damages to homes, infrastructure and business along the Mississippi River.

The primary unmet recovery needs include supporting buyout of structures located in the at risk flood plain, including local and state match for FEMA programs as well as CDBG-DR funded buyouts, the production of new housing to replace lost units



as well as ensure clean, quality, affordable housing is located outside of the flood risk, along with planning and infrastructure to support this new development outside of the flood plain.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$72,841,071.00	\$96,630,692.00
Total Budget	\$72,841,071.00	\$96,630,692.00
Total Obligated	\$73,113,421.00	\$96,468,622.00
Total Funds Drawdown	\$484,231.00	\$6,345,927.59
Program Funds Drawdown	\$484,231.00	\$6,345,927.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$484,231.00	\$6,345,927.59
HUD Identified Most Impacted and Distressed	\$484,231.00	\$6,345,927.59
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
BNIM	\$ 375.00	\$ 31,075.00
Iowa Economic Development Authority	\$ 0.00	\$ 38,272.00
Iowa State University	\$ 29,039.00	\$ 29,039.00
Logan	\$ 0.00	\$ 0.00
M2X Energy dba The Element Group	\$ 0.00	\$ 0.00
Malvern	\$ 0.00	\$ 0.00
Mills County	\$ 21,306.00	\$ 2,735,082.00
Missouri Valley	\$ 43,294.00	\$ 473,467.00
Modale	\$ 0.00	\$ 0.00
Muscatine County	\$ 0.00	\$ 0.00
Oakland	\$ 26,541.00	\$ 26,541.00
Cherokee	\$ 0.00	\$ 0.00
Pacific Junction	\$ 0.00	\$ 1,021,711.00
Pottawattamie County	\$ 0.00	\$ 0.00
Tabor	\$ 0.00	\$ 0.00
University of Iowa	\$ 0.00	\$ 0.00
Woodbine	\$ 0.00	\$ 0.00
Cloudburst Consulting Group, Inc.	\$ 14,900.00	\$ 15,429.00
Fremont County	\$ 22,243.00	\$ 533,207.00
Glenwood	\$ 1,577.00	\$ 21,562.00
Hamburg	\$ 294,106.00	\$ 931,485.00
ICF INCORPORATED, L.L.C.	\$ 0.00	\$ 0.00
Iowa Department of Agriculture and Land Stewardship	\$ 8,850.00	\$ 14,410.00
Iowa Department of Economic Development	\$ 22,000.00	\$ 474,647.59

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	91.67%	13.85%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$65,212,686.00	\$85,296,045.00	\$795,531.00



Limit on Public Services	\$14,511,150.00	\$.00	\$.00
Limit on Admin/Planning	\$19,348,200.00	\$3,580,020.00	\$602,872.59
Limit on Admin	\$4,837,050.00	\$2,869,764.00	\$564,600.59
Most Impacted and Distressed	\$77,392,800.00	\$96,630,692.00	\$6,345,927.59

Overall Progress Narrative:

Executive Summary

2019 CDBG-DR Quarter Ending 03/31/2022

The State of Iowa received a grant agreement for \$96,741,000 effective December 11, 2020, with funding appropriated under PL 116-20 and awarded under grant agreement B-19-DF-19-0001.

The State's Action Plan prioritizes unmet housing needs along with infrastructure, planning and administration.

This fifth quarter of the grant, the State awarded technical assistance, FEMA Match buyout, and new housing projects located in the MID counties and in other presidentially declared counties for the FEMA Match buyout program. IEDA monitored projects and completed one project.

As of the conclusion of the fifth quarter of this grant, the State has obligated \$96,630,692 of \$96,741,000.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
19-DF/Admin, Admin	\$75,164.00	\$2,869,764.00	\$564,600.59
19-DF/Housing, Housing	\$95,303.00	\$90,468,676.00	\$4,969,086.00
19-DF/Infrastructure, Infrastructure	\$313,764.00	\$2,692,304.00	\$773,969.00
19-DF/Planning, Planning	\$0.00	\$710,256.00	\$38,272.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 19-DF/Admin / Admin



Grantee Activity Number: 19-ADMIN-001-185

Activity Title: IEDA - Cloudburst

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

12/11/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

03/31/2022

Responsible Organization:

Cloudburst Consulting Group, Inc.

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,429.00
Total Budget	\$0.00	\$15,429.00
Total Obligated	\$0.00	\$31,190.00
Total Funds Drawdown	\$14,900.00	\$15,429.00
Program Funds Drawdown	\$14,900.00	\$15,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,900.00	\$15,429.00
Cloudburst Consulting Group, Inc.	\$14,900.00	\$15,429.00
Most Impacted and Distressed Expended	\$14,900.00	\$15,429.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Duplication of Benefits Administration and Technical Assistance.

Activity completed 12/31/2021. Closed 3/31/2022.

Location Description:**Activity Progress Narrative:**

Completed 12/31/21. Closed 3/31/2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 19-ADMIN-002

Activity Title: IEDA - BNIM

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

12/11/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

BNIM

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$49,994.00

Total Budget

\$0.00 \$49,994.00

Total Obligated

\$0.00 \$49,994.00

Total Funds Drawdown

\$375.00 \$31,075.00

Program Funds Drawdown

\$375.00 \$31,075.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$375.00 \$31,075.00

BNIM

\$375.00 \$31,075.00

Most Impacted and Distressed Expended

\$375.00 \$31,075.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Disaster Recovery Integrated Design Workshop and Consultations

Location Description:**Activity Progress Narrative:**

BNIM has provided design consultation services to applicants for new housing projects. In addition to individual consultations, they provided technical assistance during our program application workshop.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 19-ADMIN-003

Activity Title: IEDA - M2X Energy dba The Element Group

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

12/11/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

M2X Energy dba The Element Group

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$49,900.00
Total Budget	\$0.00	\$49,900.00
Total Obligated	\$0.00	\$49,900.00
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
M2X Energy dba The Element Group	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

HERS Rater services for Disaster Recovery Housing projects.

Location Description:**Activity Progress Narrative:**

M2X will be providing energy efficiency auditing of our new housing projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 19-ADMIN-004-185

Activity Title: IEDA - IDALS

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Agriculture and Land

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$8,850.00	\$14,410.00
Program Funds Drawdown	\$8,850.00	\$14,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,850.00	\$14,410.00
Iowa Department of Agriculture and Land	\$8,850.00	\$14,410.00
Most Impacted and Distressed Expended	\$8,850.00	\$14,410.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Technical Assistance to help develop and refine conceptual plans and provide green infrastructure practice design and installation reviews to ensure that IEDA's Green Street Criteria and Iowa Stormwater Management Manual design guidelines are met for projects receiving assistance through IEDA's regular and disaster recovery CDBG programs.

Amendment #1: Increased budget by \$20,000 and extended contract end date 1 year to 6/30/2023. 4/1/22

Location Description:

Activity Progress Narrative:

IDALS has provided technical assistance for storm water management best practices and design review. They will continue to provide ongoing TA throughout the grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-ADMIN-005

Activity Title: IEDA - ICF

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

03/23/2022

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/30/2024

Completed Activity Actual End Date:**Responsible Organization:**

ICF INCORPORATED, L.L.C.

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$162,070.00

Total Budget

\$162,070.00 \$162,070.00

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

ICF INCORPORATED, L.L.C.

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This a contract to assist the Iowa Economic Development Authority in developing the public action plan for the State of Iowa's 2020 CDBG-DR allocation. The consultant team will be responsible for developing the Public Action Plan, implementation plan, and assisting with certifications and any other necessary items for launching CDBG-DR programs. The consultant team will also be responsible for providing technical assistance to IEDA staff on issues related to CDBG-DR program management.

Deliverables:

Final draft of 2020 CDBG-DR Public Action Plan, summary of waivers and draft language for waiver submission, implementation plan, final draft program designs for programs identified in the public action plan, 75 hours of on-call TA through June 30, 2024. The balance of these hours will be tracked and reported monthly on the project status.

Location Description:

Activity Progress Narrative:

The consultant team is developing the public action plan for the State of Iowa's 2020 CDBG-DR allocation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-CDTA-005-185
Activity Title: IEDA - ISU Extension & Outreach

Activity Type: Administration	Activity Status: Under Way
Project Number: 19-DF/Admin	Project Title: Admin
Projected Start Date: 11/01/2019	Projected End Date: 10/31/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Iowa State University

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$62,212.00
Total Budget	\$0.00	\$62,212.00
Total Obligated	\$0.00	\$62,212.00
Total Funds Drawdown	\$29,039.00	\$29,039.00
Program Funds Drawdown	\$29,039.00	\$29,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,039.00	\$29,039.00
Iowa State University	\$29,039.00	\$29,039.00
Most Impacted and Distressed Expended	\$29,039.00	\$29,039.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Community & Economic Development program of Iowa State University Extension and Outreach (CED) has developed a program of assistance for communities focusing on education, technical assistance and action planning around community housing. CED proposes to conduct the Rural Housing Readiness Assessment (RHRA) program in 23 communities. A minimum of 5 communities participating under this agreement with IEDA will be communities with an LMI population of 51% or more. Fifteen (15) of the communities will be located in Mills, Fremont, and Harrison counties.

Location Description:

Activity Progress Narrative:

ISU is providing planning assistance for the MID communities, particularly focused on Rural Housing Planning.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: State Admin

Activity Title: State Admin

Activity Type:

Administration

Project Number:

19-DF/Admin

Projected Start Date:

12/11/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/10/2026

Completed Activity Actual End Date:

Responsible Organization:

Iowa Economic Development Authority

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,490,159.00
Total Budget	(\$505,602.00)	\$2,490,159.00
Total Obligated	(\$505,602.00)	\$2,494,398.00
Total Funds Drawdown	\$22,000.00	\$474,647.59
Program Funds Drawdown	\$22,000.00	\$474,647.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,000.00	\$474,647.59
Iowa Department of Economic Development	\$22,000.00	\$474,647.59
Iowa Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$22,000.00	\$474,647.59
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Admin

Obligated an additional \$1,623,754.
 Substantial Amend #2 - reduced budget by \$76,443.
 Amendment #3 - reduced budget by \$1,890,843.
 Reduced budget by \$166,309 (\$4,239 for IDALS budget increase & \$162,070 to award IFC contract).

Location Description:



Activity Progress Narrative:

State Admin will be ongoing through the expenditure of the grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 19-DF/Housing / Housing



Grantee Activity Number: 19-DRH-001-520

Activity Title: Glenwood 712 Lofts MFNC

Activity Type:

Affordable Rental Housing

Project Number:

19-DF/Housing

Projected Start Date:

04/23/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/23/2024

Completed Activity Actual End Date:**Responsible Organization:**

Glenwood

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$2,613,390.00

Total Budget

\$0.00 \$2,613,390.00

Total Obligated

\$0.00 \$2,613,390.00

Total Funds Drawdown

\$0.00 \$8,438.00

Program Funds Drawdown

\$0.00 \$8,438.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$8,438.00

Glenwood

\$0.00 \$8,438.00

Most Impacted and Distressed Expended

\$0.00 \$8,438.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

26 unit adaptive resale project in Glenwood.

1yr contract end date extension to April 23, 2024. 4/7/2022

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/26	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-002-520
Activity Title: Glenwood 308 N Hazel MFNC

Activity Type:
Affordable Rental Housing
Project Number:
19-DF/Housing
Projected Start Date:
04/23/2021
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Housing
Projected End Date:
04/23/2023
Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$176,250.00
Total Budget	\$0.00	\$176,250.00
Total Obligated	\$0.00	\$176,250.00
Total Funds Drawdown	\$0.00	\$1,540.00
Program Funds Drawdown	\$0.00	\$1,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,540.00
Glenwood	\$0.00	\$1,540.00
Most Impacted and Distressed Expended	\$0.00	\$1,540.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

2 unit Duplex in Glenwood.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/2	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-003-520
Activity Title: Glenwood Maplewood Circle MFNC

Activity Type:
Affordable Rental Housing
Project Number:
19-DF/Housing
Projected Start Date:
04/23/2021
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Housing
Projected End Date:
04/23/2023
Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$357,500.00
Total Budget	\$0.00	\$357,500.00
Total Obligated	\$0.00	\$357,500.00
Total Funds Drawdown	\$0.00	\$4,112.00
Program Funds Drawdown	\$0.00	\$4,112.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,112.00
Glenwood	\$0.00	\$4,112.00
Most Impacted and Distressed Expended	\$0.00	\$4,112.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Two duplex project (4 units) located in the subdivision in Glenwood.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/4	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/4	
# of Multifamily Units	0		0/4	
# 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	0/4	0/4	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/4	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-004-520
Activity Title: Glenwood 408 N Myrtle MFNC

Activity Type:
Affordable Rental Housing

Project Number:
19-DF/Housing

Projected Start Date:
04/23/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
04/23/2023

Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$181,250.00
Total Budget	\$0.00	\$181,250.00
Total Obligated	\$0.00	\$181,250.00
Total Funds Drawdown	\$0.00	\$1,652.00
Program Funds Drawdown	\$0.00	\$1,652.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,652.00
Glenwood	\$0.00	\$1,652.00
Most Impacted and Distressed Expended	\$0.00	\$1,652.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Duplex project.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/2	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-005-510
Activity Title: Glenwood 210 Valley St SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

04/23/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/23/2023

Completed Activity Actual End Date:

Responsible Organization:

Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$121,250.00
Total Budget	\$0.00	\$121,250.00
Total Obligated	\$0.00	\$121,250.00
Total Funds Drawdown	\$0.00	\$1,456.00
Program Funds Drawdown	\$0.00	\$1,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,456.00
Glenwood	\$0.00	\$1,456.00
Most Impacted and Distressed Expended	\$0.00	\$1,456.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

1 unit Single-family for-sale home located on an infill lot in Glenwood.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-006-520
Activity Title: Glenwood 306 N Locust MFNC

Activity Type:
Affordable Rental Housing

Project Number:
19-DF/Housing

Projected Start Date:
04/23/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
04/23/2023

Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$176,250.00
Total Budget	\$0.00	\$176,250.00
Total Obligated	\$0.00	\$176,250.00
Total Funds Drawdown	\$1,577.00	\$1,577.00
Program Funds Drawdown	\$1,577.00	\$1,577.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,577.00	\$1,577.00
Glenwood	\$1,577.00	\$1,577.00
Most Impacted and Distressed Expended	\$1,577.00	\$1,577.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

2 unit duplex rental located on an infill lot in Glenwood.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/2	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-007-520
Activity Title: Glenwood 1001 N Linn SFNC Rental

Activity Type:
Affordable Rental Housing

Project Number:
19-DF/Housing

Projected Start Date:
04/23/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
04/23/2023

Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$101,250.00
Total Budget	\$0.00	\$101,250.00
Total Obligated	\$0.00	\$101,250.00
Total Funds Drawdown	\$0.00	\$1,687.00
Program Funds Drawdown	\$0.00	\$1,687.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,687.00
Glenwood	\$0.00	\$1,687.00
Most Impacted and Distressed Expended	\$0.00	\$1,687.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
1 Unit Single-Family Rental House in Glenwood.

Location Description:
City of Glenwood
Mills County, Iowa

Activity Progress Narrative:
Project underway and constructing units.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-008-520

Activity Title: Glenwood Burr Oak MFNC

Activity Type:

Affordable Rental Housing

Project Number:

19-DF/Housing

Projected Start Date:

04/23/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/23/2023

Completed Activity Actual End Date:**Responsible Organization:**

Glenwood

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$6,004,245.00

Total Budget

\$0.00 \$6,004,245.00

Total Obligated

\$0.00 \$6,004,245.00

Total Funds Drawdown

\$0.00 \$1,100.00

Program Funds Drawdown

\$0.00 \$1,100.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,100.00

Glenwood

\$0.00 \$1,100.00

Most Impacted and Distressed Expended

\$0.00 \$1,100.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

40 unit adaptive reuse project in Glenwood.

Location Description:

City of Glenwood
Mills County, Iowa

Activity Progress Narrative:

Project underway and constructing units

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/40	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-009-510

Activity Title: Hamburg SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2024

Completed Activity Actual End Date:**Responsible Organization:**

Hamburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022****To Date**

\$0.00

\$9,577,112.00

Total Budget

\$9,577,112.00

\$9,577,112.00

Total Obligated

\$9,577,112.00

\$9,577,112.00

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

Hamburg

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

40 LMI New Single-Family Housing Units.

Location Description:

Hamburg, Iowa

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-009-530
Activity Title: Hamburg Housing Infrastructure

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Housing
Projected Start Date:
 02/28/2022
Benefit Type:
 Area Benefit (Survey)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 02/28/2022
Completed Activity Actual End Date:

Responsible Organization:
 Hamburg

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$19,056,104.00
Total Budget	\$19,056,104.00	\$19,056,104.00
Total Obligated	\$19,056,104.00	\$19,056,104.00
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
Hamburg	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Infrastructure for 40 LMI homes.

Location Description:
 Hamburg, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/3734
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	1187	0	1187	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-010-510

Activity Title: Woodbine SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2025

Completed Activity Actual End Date:

Responsible Organization:

Woodbine

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,691,019.00
Total Budget	\$6,691,019.00	\$6,691,019.00
Total Obligated	\$6,691,019.00	\$6,691,019.00
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
Woodbine	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

40 LMI New Single-Family Housing Units.

1yr contract end date extension to February 28, 2025. 4/6/2022

Location Description:

Woodbine, Iowa

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-010-530
Activity Title: Woodbine Housing Infrastructure

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Housing
Projected Start Date:
 02/28/2022
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 02/28/2025
Completed Activity Actual End Date:

Responsible Organization:
 Woodbine

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,260,654.00
Total Budget	\$12,260,654.00	\$12,260,654.00
Total Obligated	\$12,260,654.00	\$12,260,654.00
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
Woodbine	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Infrastructure for 40 LMI homes.

 1yr contract end date extension to February 28, 2025. 4/6/2022

Location Description:
 Woodbine, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/8900
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	1459	0	1459	100.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-011-510
Activity Title: Malvern (Nigro and Paulsen) SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2025

Completed Activity Actual End Date:

Responsible Organization:

Malvern

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,576,892.00
Total Budget	\$5,576,892.00	\$5,576,892.00
Total Obligated	\$5,576,892.00	\$5,576,892.00
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
Malvern	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

40 LMI New Single-Family Housing Units.

1yr contract end date extension to February 28, 2025. 4/7/2022

Location Description:

Malvern, Iowa

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-011-530
Activity Title: Malvern (Nigro and Paulsen) Infrastructure

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Housing
Projected Start Date:
 02/28/2022
Benefit Type:
 N/A
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 02/28/2025
Completed Activity Actual End Date:

Responsible Organization:
 Malvern

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,707,747.00
Total Budget	\$4,707,747.00	\$4,707,747.00
Total Obligated	\$4,707,747.00	\$4,707,747.00
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
Malvern	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Infrastructure for 40 LMI homes.

1yr contract end date extension to February 28, 2025. 4/7/2022

Location Description:

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-012-510

Activity Title: Logan SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2024

Completed Activity Actual End Date:**Responsible Organization:**

Logan

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$377,859.00

Total Budget

\$377,859.00 \$377,859.00

Total Obligated

\$377,859.00 \$377,859.00

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

Logan

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

3 New LMI Single-Family Housing Units

Location Description:

Logan, Iowa

Activity Progress Narrative:

Contract executed and underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-012-530
Activity Title: Logan Housing Infrastructure

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

Project Number:
 19-DF/Housing

Projected Start Date:
 02/28/2022

Benefit Type:
 N/A

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Housing

Projected End Date:
 02/28/2024

Completed Activity Actual End Date:

Responsible Organization:
 Logan

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$188,364.00
Total Budget	\$188,364.00	\$188,364.00
Total Obligated	\$188,364.00	\$188,364.00
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
Logan	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Infrastructure for 3 LMI homes.

Location Description:
 Logan, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/100
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-013-510
Activity Title: Malvern (Kester and Horton) SFNC w/DPA

Activity Type:
 Construction of new replacement housing
Project Number:
 19-DF/Housing
Projected Start Date:
 02/28/2022
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 02/28/2024
Completed Activity Actual End Date:

Responsible Organization:
 Malvern

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$524,266.00
Total Budget	\$524,266.00	\$524,266.00
Total Obligated	\$524,266.00	\$524,266.00
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
Malvern	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 4 New LMI Single-Family Housing Units.

Location Description:
 Malvern, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRH-014-510
Activity Title: Tabor (621 Main St) SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

Responsible Organization:

Tabor

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$521,800.00
Total Budget	\$521,800.00	\$521,800.00
Total Obligated	\$521,800.00	\$521,800.00
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
Tabor	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

4 New LMI Single-Family Housing Units

Location Description:

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-015-510
Activity Title: Tabor 624 Center SFNC w/DPA

Activity Type:

Construction of new replacement housing

Project Number:

19-DF/Housing

Projected Start Date:

02/28/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

Responsible Organization:

Tabor

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$142,440.00
Total Budget	\$142,440.00	\$142,440.00
Total Obligated	\$142,440.00	\$142,440.00
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
Tabor	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

1 New LMI Single-Family Housing Unit

Location Description:

Tabor, Iowa

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-016-520
Activity Title: Glenwood 110 Nuckolls St MFNC

Activity Type:
Affordable Rental Housing

Project Number:
19-DF/Housing

Projected Start Date:
02/28/2022

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
02/28/2024

Completed Activity Actual End Date:

Responsible Organization:
Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$160,000.00
Total Budget	\$160,000.00	\$160,000.00
Total Obligated	\$160,000.00	\$160,000.00
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
Glenwood	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

New LMI 2 Unit Duplex.

Location Description:

Glenwood, Iowa

Activity Progress Narrative:

Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-017-510
Activity Title: Tabor (509 Sherman Ave) SFNC w/DPA

Activity Type:
 Construction of new replacement housing
Project Number:
 19-DF/Housing
Projected Start Date:
 02/28/2022
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 02/28/2024
Completed Activity Actual End Date:

Responsible Organization:
 Tabor

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$142,440.00
Total Budget	\$142,440.00	\$142,440.00
Total Obligated	\$142,440.00	\$142,440.00
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
Tabor	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 1 New LMI Single-Family Housing Unit

Location Description:
 Tabor, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-018-510
Activity Title: Glenwood (6th St Subdivision) SFNC w/DPA

Activity Type:
 Construction of new replacement housing
Project Number:
 19-DF/Housing
Projected Start Date:
 03/07/2022
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 03/07/2025
Completed Activity Actual End Date:

Responsible Organization:
 Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,212,032.00
Total Budget	\$6,212,032.00	\$6,212,032.00
Total Obligated	\$6,212,032.00	\$6,212,032.00
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
Glenwood	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 40 LMI New Single-Family Housing Units.

1yr contract end date extension to March 7th, 2025. 4/7/2022

Location Description:
 Glenwood, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRH-018-530
Activity Title: Glenwood (6th St Subdivision) Infrastructure

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Housing
Projected Start Date:
 03/07/2022
Benefit Type:
 N/A
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 03/07/2025
Completed Activity Actual End Date:

Responsible Organization:
 Glenwood

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,843,935.00
Total Budget	\$6,843,935.00	\$6,843,935.00
Total Obligated	\$6,843,935.00	\$6,843,935.00
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
Glenwood	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Infrastructure for 40 LMI homes.

1yr contract end date extension to March 7th, 2025. 4/7/2022

Location Description:
 Glenwood, Iowa

Activity Progress Narrative:
 Contract executed and underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/3200
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRMB-001-540
Activity Title: Pacific Junction DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Pacific Junction

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,318,191.00
Total Budget	\$0.00	\$1,318,191.00
Total Obligated	\$0.00	\$1,318,191.00
Total Funds Drawdown	\$0.00	\$543,026.00
Program Funds Drawdown	\$0.00	\$543,026.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,026.00
Pacific Junction	\$0.00	\$543,026.00
Most Impacted and Distressed Expended	\$0.00	\$543,026.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Pacific Junction, Iowa
Mills County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	4		27/66	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		27/66	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	4		27/66	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/33	11/33	23/66	95.65
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	10/30	7/27	18/57	94.44
# Renter	0	0	0	1/3	4/6	5/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-001-545
Activity Title: Pacific Junction DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Pacific Junction

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,579,068.00
Total Budget	\$0.00	\$1,579,068.00
Total Obligated	\$0.00	\$1,579,068.00
Total Funds Drawdown	\$0.00	\$478,685.00
Program Funds Drawdown	\$0.00	\$478,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,685.00
Pacific Junction	\$0.00	\$478,685.00
Most Impacted and Distressed Expended	\$0.00	\$478,685.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Pacific Junction, IA
Mills County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	15		43/65	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	15		43/65	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	15		43/65	

Beneficiaries 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	28/65	3.57
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	1/0	23/41	4.35
# Renter	0	0	0	0/0	0/0	5/24	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-002-540
Activity Title: Fremont County DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Fremont County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$125,280.00
Total Budget	\$2,250.00	\$125,280.00
Total Obligated	\$2,250.00	\$125,280.00
Total Funds Drawdown	\$4,904.00	\$118,588.00
Program Funds Drawdown	\$4,904.00	\$118,588.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,904.00	\$118,588.00
Fremont County	\$4,904.00	\$118,588.00
Most Impacted and Distressed Expended	\$4,904.00	\$118,588.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Fremont County, Iowa

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		2/3	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/3	
# of Multifamily Units	0		0/0	
# 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	0	0/1	2/2	2/3	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/1	2/2	2/3	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-002-545
Activity Title: Fremont County DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Fremont County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$454,594.00
Total Budget	\$9,750.00	\$454,594.00
Total Obligated	\$9,750.00	\$454,594.00
Total Funds Drawdown	\$17,339.00	\$414,619.00
Program Funds Drawdown	\$17,339.00	\$414,619.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,339.00	\$414,619.00
Fremont County	\$17,339.00	\$414,619.00
Most Impacted and Distressed Expended	\$17,339.00	\$414,619.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Fremont County, Iowa

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		7/13	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/13	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		7/13	

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	7/13	0.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	7/13	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-003-540

Activity Title: Hamburg DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:**Responsible Organization:**

Hamburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$192,321.00

Total Budget

\$0.00 \$192,321.00

Total Obligated

\$0.00 \$192,321.00

Total Funds Drawdown

\$5,270.00 \$188,789.00

Program Funds Drawdown

\$5,270.00 \$188,789.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$5,270.00 \$188,789.00

Hamburg

\$5,270.00 \$188,789.00

Most Impacted and Distressed Expended

\$5,270.00 \$188,789.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Hamburg, Iowa
Fremont County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		16/17	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/17	
# of Multifamily Units	0		0/0	
# of Singlefamily 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	10/11	5/6	16/17	93.75
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	10/11	5/6	16/17	93.75
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-003-545

Activity Title: Hamburg DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:**Responsible Organization:**

Hamburg

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$506,990.00

Total Budget

\$0.00 \$506,990.00

Total Obligated

\$0.00 \$506,990.00

Total Funds Drawdown

\$18,366.00 \$442,194.00

Program Funds Drawdown

\$18,366.00 \$442,194.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$18,366.00 \$442,194.00

Hamburg

\$18,366.00 \$442,194.00

Most Impacted and Distressed Expended

\$18,366.00 \$442,194.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Hamburg, Iowa
Fremont County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		27/42	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		27/42	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		27/42	

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	0/0	27/42	0.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	27/42	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-004-540
Activity Title: Mills County DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Mills County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$596,848.00
Total Budget	\$25,000.00	\$596,848.00
Total Obligated	\$25,000.00	\$596,848.00
Total Funds Drawdown	\$9,390.00	\$574,397.00
Program Funds Drawdown	\$9,390.00	\$574,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,390.00	\$574,397.00
Mills County	\$9,390.00	\$574,397.00
Most Impacted and Distressed Expended	\$9,390.00	\$574,397.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Mills County, IA

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	1		11/13	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		11/13	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		11/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/7	5/6	11/13	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	6/7	5/6	11/13	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-004-545
Activity Title: Mills County DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

02/11/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

02/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Mills County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$2,318,064.00

Total Budget

(\$25,000.00) \$2,318,064.00

Total Obligated

(\$25,000.00) \$2,318,064.00

Total Funds Drawdown

\$11,916.00 \$2,160,685.00

Program Funds Drawdown

\$11,916.00 \$2,160,685.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$11,916.00 \$2,160,685.00

Mills County

\$11,916.00 \$2,160,685.00

Most Impacted and Distressed Expended

\$11,916.00 \$2,160,685.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Mills County, Iowa

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	1		37/43	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		37/43	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		37/43	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	36/43	0.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	36/43	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-005-540

Activity Title: Oakland DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

05/24/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/24/2023

Completed Activity Actual End Date:

Responsible Organization:

Oakland

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$66,646.00

Total Budget

\$0.00 \$66,646.00

Total Obligated

\$0.00 \$66,646.00

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

Oakland

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Oakland, IA
Pottawattamie County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		0/3	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/3	
# of Multifamily Units	0		0/0	
# 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	0/1	0/2	0/3	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/1	0/2	0/3	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-005-545

Activity Title: Oakland DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

05/24/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

05/24/2023

Completed Activity Actual End Date:**Responsible Organization:**

Oakland

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$31,890.00

Total Budget

\$0.00 \$31,890.00

Total Obligated

\$0.00 \$31,890.00

Total Funds Drawdown

\$26,541.00 \$26,541.00

Program Funds Drawdown

\$26,541.00 \$26,541.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$26,541.00 \$26,541.00

Oakland

\$26,541.00 \$26,541.00

Most Impacted and Distressed Expended

\$26,541.00 \$26,541.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Oakland, IA

Pottawattamie County

Activity Progress Narrative:

Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		1/1	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Multifamily Units	0		0/0	
# 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
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	1/1	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-006-545
Activity Title: Pottawattamie Co. DRMB Acq-UN-545

Activity Type:
 Acquisition - buyout of residential properties
Project Number:
 19-DF/Housing
Projected Start Date:
 10/21/2021
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 10/21/2023
Completed Activity Actual End Date:

Responsible Organization:
 Pottawattamie County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$434,420.00
Total Budget	\$0.00	\$434,420.00
Total Obligated	\$0.00	\$434,420.00
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
Pottawattamie County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 FEMA Match Buyout of Residential Properties

Location Description:
 Pottawattamie County, Iowa

Activity Progress Narrative:
 Buyout acquisitions and demolitions are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	6		6/7	
Total acquisition compensation	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		6/7	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	6		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	0	0	6	0/0	0/0	6/7	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRMB-007-540
Activity Title: Muscatine County DRMB Acq-LMI-540

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

01/03/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

01/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$23,403.00

Total Budget

\$23,403.00 \$23,403.00

Total Obligated

\$23,403.00 \$23,403.00

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

Muscatine County

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Muscatine, Iowa
Muscatine County

Activity Progress Narrative:

Buyouts have been approved and are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		0/1	
Total acquisition compensation	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-007-545
Activity Title: Muscatine County DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

01/03/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

01/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$31,659.00
Total Budget	\$31,659.00	\$31,659.00
Total Obligated	\$31,659.00	\$31,659.00
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
Muscatine County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties

Location Description:

Muscatine, Iowa
Muscatine County

Activity Progress Narrative:

Buyouts have been approved and are underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		0/1	
Total acquisition compensation	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRMB-008-545

Activity Title: Cherokee DRMB Acq-UN-545

Activity Type:

Acquisition - buyout of residential properties

Project Number:

19-DF/Housing

Projected Start Date:

01/03/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

01/03/2024

Completed Activity Actual End Date:**Responsible Organization:**

Cherokee

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$9,349.00

Total Budget

\$9,349.00 \$9,349.00

Total Obligated

\$9,349.00 \$9,349.00

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

Cherokee

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

FEMA Match Buyout of Residential Properties.

Location Description:

Cherokee, Iowa

Activity Progress Narrative:

Buyouts have been approved and are underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		0/0	
Total acquisition compensation	0		0/0	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 19-DF/Infrastructure / Infrastructure

Grantee Activity Number: 19-DRI-001-570

Activity Title: Missouri Valley DRI Stormwater-LMI-570

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

19-DF/Infrastructure

Projected Start Date:

05/24/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

03/31/2022

Completed Activity Actual End Date:

03/31/2022

Responsible Organization:

Missouri Valley

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$473,467.00
Total Budget	(\$110,308.00)	\$473,467.00
Total Obligated	(\$110,308.00)	\$473,467.00
Total Funds Drawdown	\$43,294.00	\$473,467.00
Program Funds Drawdown	\$43,294.00	\$473,467.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,294.00	\$473,467.00
Missouri Valley	\$43,294.00	\$473,467.00
Most Impacted and Distressed Expended	\$43,294.00	\$473,467.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This stormwater infrastructure project will improve flood damaged stormwater drainage systems in the Willow Park neighborhood of Missouri Valley, Iowa and allow for recovery from the 2019 floods and enhance the community's resiliency to future flood events.

The Spring flood of 2019 caused extensive damage to the Willow Park Subdivision in Missouri Valley. Floodwaters inundated the neighborhood, resulting in damages to the streets and drainage system.

Construction work is needed for the restoration of damaged drainageways and ditches and replacement of street surfacing destroyed by the floodwaters.



In addition, re-establishing drainage ditches, repairing street subbase, and replacing street surfacing is also needed.

Performance Measure:

Approximately 21,500 linear feet of ditches, 2,815 linear feet of culverts for the ditches project and 11,300 linear feet of street resurfacing with the paving portion of the project.

Activity has been completed. Closed 3/31/2022.

Location Description:

This project will benefit the entire City of Missouri Valley. According to the 2010 Census, the population of Missouri Valley is 2,838. The City also has an LMI level of 58.5%.

Activity Progress Narrative:

Activity has been completed and closed. 3/31/22

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	35615	35615/35615
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	1660	2838	58.49

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRI-002-570
Activity Title: Hamburg DRI Stormwater-LMI-570

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Infrastructure
Projected Start Date:
 07/22/2021
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 07/22/2023
Completed Activity Actual End Date:

Responsible Organization:
 Hamburg

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$547,429.00
Total Budget	\$0.00	\$547,429.00
Total Obligated	\$0.00	\$547,429.00
Total Funds Drawdown	\$270,470.00	\$300,502.00
Program Funds Drawdown	\$270,470.00	\$300,502.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,470.00	\$300,502.00
Hamburg	\$270,470.00	\$300,502.00
Most Impacted and Distressed Expended	\$270,470.00	\$300,502.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 Due to the floods of 2019, the City of Hamburg lost its water source. Shortly after the floods, the City put in a temporary well that has recently been unable to run at full capacity. The City received a one million dollar grant from USDA to build two permanent wells, but additional CDBG funding is necessary for project completion due to higher costs than anticipated.

Location Description:
 Hamburg, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	727	1187	61.25

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-DRI-003-570
Activity Title: Modale DRI Stormwater-LMI-570

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 19-DF/Infrastructure
Projected Start Date:
 10/21/2021
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 10/21/2023
Completed Activity Actual End Date:

Responsible Organization:
 Modale

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,561,100.00
Total Budget	\$0.00	\$1,561,100.00
Total Obligated	\$0.00	\$1,561,100.00
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
Modale	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The City would add material to the existing lagoon bottoms and berms. The existing west cell would be split by the construction of a berm to provide a 3 cell system. The discharge point for the system would not change from the present location.

Location Description:

Modale, Iowa
 Harrison County

Activity Progress Narrative:

Project underway and construction has begun.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	159	283	56.18

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 19-DF/Planning / Planning



Grantee Activity Number: 19-DRPL-001

Activity Title: University of Iowa Disaster Planning

Activity Type: Planning	Activity Status: Under Way
Project Number: 19-DF/Planning	Project Title: Planning
Projected Start Date: 07/01/2022	Projected End Date: 07/01/2024
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: University of Iowa

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$250,000.00	\$250,000.00
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
University of Iowa	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Funding is provided to maintain the Missouri River Flood Information System as a resource to prepare for and respond to future flood and potential flood events. To operate and maintain MRFIS, additional funding support is needed. Although the system is fully automated and runs continuously, i.e. 24/7, staff engineers are needed to monitor the forecast system performance, compare forecasts to field observations and to ingest information from the field with respect to potential, or actual levee breaches. Also, continued effort is required to incorporate technological advancements and updates of software and computer operating systems and to integrate MRFIS into the publicly accessible Iowa Flood Information System (IFIS), a one-stop-shop for all of Iowa's flood-relevant data resources. MRFIS will continue to serve as a long-term repository of historical flood information, as well as, a resource for evaluating how future management changes on the Missouri River and its tributaries affect Iowa's flood risks. Lastly, IFC's outreach and communications specialists will actively engage Iowa communities along the Missouri River to educate them on flood risk, the use of MRFIS, and provide continue support towards their flood resiliency needs.

- (2 years) Operate and maintain the Missouri River Flood Information System for two years.



Location Description:

Activity Progress Narrative:

Funding is provided to maintain the Missouri River Flood Information System as a resource to prepare for and respond to future flood and potential flood events.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-DRPL-002

Activity Title: Iowa State University Disaster Planning

Activity Type:

Planning

Project Number:

19-DF/Planning

Projected Start Date:

03/07/2022

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

03/07/2024

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$420,256.00
Total Budget	\$420,256.00	\$420,256.00
Total Obligated	\$420,256.00	\$420,256.00
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 State University	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Demonstration of advanced innovative technologies, including 3D printing, to develop high-performing, more affordable housing, more quickly, to respond to natural disasters.

- (1) Develop an advanced building curriculum at the community college level to train a building industry trades technical workforce to support the utilization of 3D printed and other affordable innovative technologies to produce lower-cost, higher-performing housing more quickly.
- (12) Workshops and education sessions to share advances in technology and related housing innovations with construction vendors and contractors.
- (1) Completion of an Iowa Affordable Housing Survey of 2019 disaster recovery housing projects to collect information on the key variables and factors that impact the construction and delivery of affordable housing based on Iowa conditions and



circumstances.

Location Description:

Activity Progress Narrative:

Demonstration of advanced innovative technologies, including 3D printing, to develop high-performing, more affordable housing, more quickly, to respond to natural disasters.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/12
# of Plans or Planning Products	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-EDA-010

Activity Title: IEDA - EDA Planning

Activity Type:

Planning

Project Number:

19-DF/Planning

Projected Start Date:

12/11/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/10/2026

Completed Activity Actual End Date:

Responsible Organization:

Iowa Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$40,000.00

Total Budget

\$0.00 \$40,000.00

Total Obligated

\$0.00 \$40,000.00

Total Funds Drawdown

\$0.00 \$38,272.00

Program Funds Drawdown

\$0.00 \$38,272.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$38,272.00

Iowa Economic Development Authority

\$0.00 \$38,272.00

Most Impacted and Distressed Expended

\$0.00 \$38,272.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Match funds for comprehensive land use plan

Location Description:

Activity Progress Narrative:

Planning resources are used to match the State's match to a comprehensive land-use plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/3
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None