

# Grantee: Iowa

## Grant: B-19-DF-19-0001

### April 1, 2024 thru June 30, 2024 Performance Report

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**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:**

\$0.00

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$7,773,656.67)	\$88,422,479.87
<b>Total Budget</b>	(\$7,773,656.67)	\$88,422,479.87
<b>Total Obligated</b>	(\$7,773,656.67)	\$88,422,479.87
<b>Total Funds Drawdown</b>	\$1,882,925.53	\$50,759,487.77
<b>Program Funds Drawdown</b>	\$1,882,925.53	\$50,759,487.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,882,925.53	\$50,759,487.77
<b>HUD Identified Most Impacted and Distressed</b>	\$1,832,904.74	\$48,955,460.01
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
BNIM	\$ 0.00	\$ 69,190.00
Iowa Department of Economic Development	\$ 147,000.00	\$ 1,848,771.59
Iowa Economic Development Authority	\$ 0.00	\$ 38,272.00
Iowa State University	\$ 3,533.11	\$ 348,274.06
Logan	\$ 74,774.89	\$ 221,099.62
M2X Energy dba The Element Group	\$ 0.00	\$ 0.00
Malvern	\$ 0.00	\$ 3,847,033.36
Mills County	\$ 0.00	\$ 2,742,965.00
Missouri Valley	\$ 0.00	\$ 473,467.00
Modale	\$ 169,770.18	\$ 1,680,298.00
Muscatine County	\$ 0.00	\$ 31,659.00
Cherokee	\$ 0.00	\$ 8,751.67
Oakland	\$ 0.00	\$ 91,720.00
Pacific Junction	\$ 0.00	\$ 1,674,202.00
Pottawattamie County	\$ 0.00	\$ 705,530.87
Tabor	\$ 0.00	\$ 625,188.70
University of Iowa	\$ 14,047.38	\$ 204,251.50
Woodbine	\$ 0.00	\$ 19,051,234.15
Cloudburst Consulting Group, Inc.	\$ 0.00	\$ 15,429.00
Fremont County	\$ 0.00	\$ 442,053.00
Glenwood	\$ 1,458,598.47	\$ 13,403,944.57
Hamburg	\$ 0.00	\$ 2,851,492.00
Heartland Energy Consultants LLC	\$ 0.00	\$ 75,677.18
ICF INCORPORATED, L.L.C.	\$ 1,224.50	\$ 223,983.50
Iowa Department of Agriculture and Land Stewardship	\$ 13,977.00	\$ 85,000.00

### Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	70.00%	94.11%	46.62%
<b>Minimum Non Federal Match</b>	\$.00	\$.00	\$.00



<b>Overall Benefit Amount</b>	\$64,547,892.97	\$78,951,622.00	\$42,984,516.40
<b>Limit on Public Services</b>	\$14,511,150.00	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>	\$19,348,200.00	\$4,529,724.33	\$2,908,848.83
<b>Limit on Admin</b>	\$4,837,050.00	\$3,441,284.33	\$2,380,263.27
<b>Most Impacted and Distressed</b>	\$77,392,800.00	\$85,784,814.29	\$48,955,460.01

## Overall Progress Narrative:

### Executive Summary

2019 CDBG-DR Quarter Ending 6/30/2024

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 fourteenth quarter of the grant, the State reviewed compliance and monitored the Glenwood 712 Lofts project and Logan new housing & infrastructure project. The State awarded no new projects.

As of the conclusion of the thirteenth quarter of this grant, the State has obligated \$88,422,479.87 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	\$162,201.50	\$3,441,284.46	\$2,380,263.27
19-DF/Housing, Housing	\$1,533,373.36	\$89,210,081.54	\$45,149,444.94
19-DF/Infrastructure, Infrastructure	\$169,770.18	\$3,001,194.00	\$2,701,194.00
19-DF/Planning, Planning	\$17,580.49	\$1,088,440.00	\$528,585.56
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:**

12/31/2021

**Responsible Organization:**

Cloudburst Consulting Group, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$15,429.00

**Total Budget**

\$0.00 \$15,429.00

**Total Obligated**

\$0.00 \$15,429.00

**Total Funds Drawdown**

\$0.00 \$15,429.00

**Program Funds Drawdown**

\$0.00 \$15,429.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$15,429.00

**Most Impacted and Distressed Expended**

\$0.00 \$12,343.20

**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:**

## 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

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**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:**

Completed

**Project Title:**

Admin

**Projected End Date:**

06/30/2024

**Completed Activity Actual End Date:**

06/30/2024

**Responsible Organization:**

Iowa Department of Agriculture and Land

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$85,000.00
<b>Total Budget</b>	\$0.00	\$85,000.00
<b>Total Obligated</b>	\$0.00	\$85,000.00
<b>Total Funds Drawdown</b>	\$13,977.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$13,977.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,977.00	\$85,000.00
Iowa Department of Agriculture and Land	\$13,977.00	\$85,000.00
<b>Most Impacted and Distressed Expended</b>	\$11,181.60	\$68,000.00
<b>Other Funds</b>	\$ 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 (\$15,761 Cloudburst deobligation + \$4,239 State Admin) and extended contract end date 1 year to 6/30/2023. 4/1/2022

Amendment #2: Increased budget by \$45,000 (reduced State Admin) and extended contract end date 1 year to 6/30/2024. 6/19/2023

Completed/Closed 6/30/2024.

**Location Description:**



### Activity Progress Narrative:

IDALS continues to review all disaster recovery housing projects for stormwater management designs to ensure they meet the requirements of the Iowa Green Streets Criteria and the Iowa Stormwater Management Manual. Pre-construction meetings are held with contractors prior to starting construction and construction inspections are completed to verify proper installation of stormwater management practices. During the quarter, IDALS provided technical assistance to 9 of the 18 southwest Iowa project sites and 13 of the 22 2020 derecho disaster recovery project sites. Completed/Closed 6/30/2024.

### 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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 19-ADMIN-005

### Activity Title: IEDA - ICF

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

19-DF/Admin

**Project Title:**

Admin

**Projected Start Date:**

03/23/2022

**Projected End Date:**

06/30/2025

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

ICF INCORPORATED, L.L.C.

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$253,328.00
<b>Total Budget</b>	\$0.00	\$253,328.00
<b>Total Obligated</b>	\$0.00	\$253,328.00
<b>Total Funds Drawdown</b>	\$1,224.50	\$223,983.50
<b>Program Funds Drawdown</b>	\$1,224.50	\$223,983.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,224.50	\$223,983.50
ICF INCORPORATED, L.L.C.	\$1,224.50	\$223,983.50
<b>Most Impacted and Distressed Expended</b>	\$979.60	\$179,186.80
<b>Other Funds</b>	\$ 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.

Amendment #1: increased budget by \$11,250 to add additional work. 1/19/2023





Amendment #2: increased budget by \$40,008 to add additional work. 2/17/2023

Amendment #3: increased budget by \$40,000 to add additional work and extended the contract end date by one year to June 30, 2025. 11/29/2023

**Location Description:**

**Activity Progress Narrative:**

Providing technical assistance to IEDA staff on issues related to CDBG-DR program.

**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**

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**Activity Supporting Documents:** None



**Grantee Activity Number: 20-ADMIN-001-185**  
**Activity Title: IEDA - Heartland Energy Consultants, LLC**

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 19-DF/Admin	<b>Project Title:</b> Admin
<b>Projected Start Date:</b> 09/01/2023	<b>Projected End Date:</b> 08/31/2026
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Heartland Energy Consultants LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$119,500.00
<b>Total Budget</b>	\$0.00	\$119,500.00
<b>Total Obligated</b>	\$0.00	\$119,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Providing Home Energy Rating System (HERS) rating services supporting IEDA Community Development Block Grant (CDBG) projects.

**Location Description:**

**Activity Progress Narrative:**  
 In the last quarter, Heartland Energy Consultants (formerly M2X), completed as part of the Home Energy Rating System (HERS) rating process, completed the preliminary energy modeling reports for two projects based on as-designed project information, completed the pre-drywall air sealing and insulation project inspection for five projects, and final energy inspections for three 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**

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**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2024**

**To Date**

\$509,598.33

\$2,760,948.15

**Total Budget**

\$509,598.33

\$2,760,948.15

**Total Obligated**

\$509,598.33

\$2,760,948.15

**Total Funds Drawdown**

\$147,000.00

\$1,848,771.59

**Program Funds Drawdown**

\$147,000.00

\$1,848,771.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$147,000.00

\$1,848,771.59

Iowa Department of Economic Development

\$147,000.00

\$1,848,771.59

Iowa Economic Development Authority

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$117,600.00

\$1,479,017.27

**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:**

Administrative functions for the disaster grant.

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).

Reduced budget by \$50,000 for BNIM budget increase.

Reduced budget by \$11,250 for ICF budget increase.

Reduced budget by \$40,008 for ICF budget increase.

Reduced budget by \$38,792 for Heartland Energy budget increase.

Reduced budget by \$45,000 for IDALS budget increase.

Reduced budget by \$119,500 for new Heartland Energy contract.



Increased budget by \$30,804 due to deobligation from BNIM contract.  
Increased budget by \$13,014.82 due to deobligation from Heartland Energy 19-ADMIN-003 contract.  
Reduced budget by \$40,000 for ICF budget increase.  
Substantial Amend #6 - increased budget by \$61,922.  
Substantial Amend #7 - increased budget by \$509,598.33.

**Location Description:**

**Activity Progress Narrative:**

Substantial Amend #7 - increased budget by \$509,598.33. Continuing administrative functions for the disaster 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**

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**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:**

12/31/2024

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

Glenwood

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

\$711,095.00

\$3,813,390.00

**Total Budget**

\$711,095.00

\$3,813,390.00

**Total Obligated**

\$711,095.00

\$3,813,390.00

**Total Funds Drawdown**

\$718,504.85

\$1,962,361.24

**Program Funds Drawdown**

\$718,504.85

\$1,962,361.24

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$718,504.85

\$1,962,361.24

Glenwood

\$718,504.85

\$1,962,361.24

**Most Impacted and Distressed Expended**

\$718,504.85

\$1,962,361.24

**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.

Amendment #1: One year contract end date extension to April 23, 2024. 4/7/2022

Amendment #2: Increased budget by \$488,905 in order to cover increased costs. 11/14/2022

Amendment #4: Increased budget by \$711,095 in order to cover increased costs. 5/14/2024

Amendment #5: Eight month contract end date extension to December 31, 2024. 5/22/2024

**Location Description:**City of Glenwood  
Mills County, Iowa

### Activity Progress Narrative:

Increased budget by \$711,095 in order to cover increased costs. Extended contract end date by 8 months to December 31, 2024. Project is moving along as expected. Monitoring was completed in Q2 and had no major concerns with it. The first units are expected to be done some during Q3. In Q3 they will also begin to find qualified applicants. Hope is to have the number of qualified applicants moved in by the end of the year. No concerns at this time.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/26	
# of Section 3 Labor Hours	0		223/1040	
# of Targeted Section 3 Labor	0		24/208	
# of Total Labor Hours	0		1193/4160	

	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:**  
07/31/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$178,250.00
<b>Total Budget</b>	\$0.00	\$178,250.00
<b>Total Obligated</b>	\$0.00	\$178,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$155,766.35
<b>Program Funds Drawdown</b>	\$0.00	\$155,766.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$155,766.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$155,766.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

2 unit Duplex in Glenwood.

Amendment #1: 8 month contract end date extension to December 31, 2023. 11/30/2022

Amendment #3: 4 month contract end date extension to April 30, 2024. 12/20/2023

Amendment #2: Increased budget by \$2,000 in order to cover costs for building inspection. 3/7/2024

Amendment #4: Extended contract end date by 3 months to July 31, 2024. . 4/30/2024

**Location Description:**

City of Glenwood  
Mills County, Iowa

**Activity Progress Narrative:**





Both sides leased but not closed out. Extended contract end date by 3 months to July 31, 2024.

### Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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:**  
12/31/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$357,500.00
<b>Total Budget</b>	\$0.00	\$357,500.00
<b>Total Obligated</b>	\$0.00	\$357,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,630.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,630.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$11,630.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

Amendment #2: One year & eight month contract end date extension to December 31, 2025. 6/15/2023

**Location Description:**

City of Glenwood  
Mills County, Iowa

**Activity Progress Narrative:**

Section 106 submitted but environmental not yet complete.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/4	
# of Section 3 Labor Hours	0		0/1040	
# of Targeted Section 3 Labor	0		0/208	
# of Total Labor Hours	0		0/4160	

	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:**  
07/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$183,250.00
<b>Total Budget</b>	\$0.00	\$183,250.00
<b>Total Obligated</b>	\$0.00	\$183,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$160,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$160,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$160,875.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$160,875.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Duplex project.

Amendment #1: 8 month contract end date extension to December 31, 2023. 11/30/2022

Amendment #3: 4 month contract end date extension to April 30, 2024. 12/20/2023

Amendment #2: Increased budget by \$2,000 in order to cover costs for building inspection. 3/7/2024

Amendment #4: Extend contract end date by 3 months to July 31, 2024. 4/30/2024

**Location Description:**

City of Glenwood  
Mills County, Iowa



**Activity Progress Narrative:**

One side is leased the other is not. This project plans to submit a contract extension shortly through 12/31/2024. Extended contract end date by 3 months to July 31, 2024.

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected 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-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:**  
07/31/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$178,250.00
<b>Total Budget</b>	\$0.00	\$178,250.00
<b>Total Obligated</b>	\$0.00	\$178,250.00
<b>Total Funds Drawdown</b>	\$17,672.87	\$156,241.00
<b>Program Funds Drawdown</b>	\$17,672.87	\$156,241.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,672.87	\$156,241.00
Glenwood	\$17,672.87	\$156,241.00
<b>Most Impacted and Distressed Expended</b>	\$17,672.87	\$156,241.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

Amendment #1: 8 month contract end date extension to December 31, 2023. 11/21/2022  
 Amendment #3: 4 month contract end date extension to April 30, 2024. 12/20/2023  
 Amendment #2: Increased budget by \$2,000 in order to cover costs for building inspection. 3/7/2024  
 Amendment #4: Extend contract end date by 3 months to July 31, 2024. 4/30/2024

**Location Description:**

City of Glenwood  
Mills County, Iowa

**Activity Progress Narrative:**

Both sides rented out but not closed out yet. Extended contract end date by 3 months to July 31, 2024.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2
# of Multifamily Units	0	2/2
# 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	2/2	2/2	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	2/2	2/2	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-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:**

12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glenwood

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2024 To Date**

\$0.00 \$6,451,135.00

**Total Budget**

\$0.00 \$6,451,135.00

**Total Obligated**

\$0.00 \$6,451,135.00

**Total Funds Drawdown**

\$0.00 \$5,742,019.25

**Program Funds Drawdown**

\$0.00 \$5,742,019.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,742,019.25

**Most Impacted and Distressed Expended**

\$0.00 \$5,742,019.25

**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.

Amendment #2: Increased budget by \$446,890 in order to cover increased costs. 10/7/2022

Amendment #3: 8 month contract end date extension to December 31, 2023. 4/3/2023

Amendment #5: Extend contract end date by 6 months to June 30, 2024. 12/20/2023

Amendment #6: Extend contract end date by 6 months to December 31, 2024. 6/27/2024

**Location Description:**

City of Glenwood

Mills County, Iowa

**Activity Progress Narrative:**

This project is still leasing up. Currently 10 LMI units are filled and the contract was extended through 12/31/2024. Extend contract end date by 6 months to December 31, 2024.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/40

	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:**

02/28/2025

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

Hamburg

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024**

(\$3,373,634.73)

**To Date**

\$4,651,227.27

**Total Budget**

(\$3,373,634.73)

\$4,651,227.27

**Total Obligated**

(\$3,373,634.73)

\$4,651,227.27

**Total Funds Drawdown**

\$0.00

\$120,238.00

**Program Funds Drawdown**

\$0.00

\$120,238.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$120,238.00

**Most Impacted and Distressed Expended**

\$0.00

\$120,238.00

**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:**

18 New LMI Single-Family Housing Units.

Amendment #1: One year contract end date extension to February 28, 2025. 4/19/2022

Amendment #2: Reduced units from 40 to 33 and deobligated \$1,552,250 from the budget. 8/3/2022

Amendment #4: De-obligated \$129,912 from the budget due to removal of 3D Printing. 3/27/2024

Amendment #5: De-obligated \$3,243,722.73 from the budget due to reduction in units. Reduced the housing units from 33 to 18. 4/30/2024

**Location Description:**

City of Hamburg Fremont County, Iowa

**Activity Progress Narrative:**

Infrastructure work and design work has been halted due to developer nonpayment of contractors. City and developer working with IEDA on developing revised project budget due to project scope changes. Claims delayed until project budget, project financing finalized. De-obligated \$3,243,722.73 from the budget due to reduction in units. Reduced the housing units from 33 to 18.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Section 3 Labor Hours	0		939/1560	
# of Targeted Section 3 Labor	0		0/312	
# of Total Labor Hours	0		2686/6240	

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	0
# Owner	0	0	0	0/18	0/0	0/18	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:**  
02/28/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hamburg

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	(\$7,475,690.62)	\$10,089,955.38
<b>Total Budget</b>	(\$7,475,690.62)	\$10,089,955.38
<b>Total Obligated</b>	(\$7,475,690.62)	\$10,089,955.38
<b>Total Funds Drawdown</b>	\$0.00	\$1,537,624.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,537,624.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,537,624.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,537,624.00
<b>Other Funds</b>	\$ 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 18 LMI homes.

Amendment #1: One year contract end date extension to February 28, 2025. 4/19/2022

Amendment #2: De-obligated \$1,490,458 from the budget due to reduction in housing units. 8/3/2022

Amendment #4: De-obligated \$7,438,422.62 from the budget due to revised estimate. 3/27/2024

Amendment #5: De-obligated \$37,268 from the budget due removal of the electric charging station. 4/30/2024

### Location Description:

City of Hamburg Fremont County, Iowa

### Activity Progress Narrative:

Infrastructure work and design work has been halted due to developer nonpayment of contractors. City and



developer working with IEDA on developing revised project budget due to project scope changes. Claims delayed until project budget, project financing finalized. De-obligated \$37,268 from the budget due removal of the electric charging station.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/3734

	This Report Period Total	Cumulative Actual Total / Expected 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 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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2024**

**To Date**

\$0.00

\$5,791,550.00

**Total Budget**

\$0.00

\$5,791,550.00

**Total Obligated**

\$0.00

\$5,791,550.00

**Total Funds Drawdown**

\$0.00

\$4,664,618.86

**Program Funds Drawdown**

\$0.00

\$4,664,618.86

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,664,618.86

**Most Impacted and Distressed Expended**

\$0.00

\$4,664,618.86

**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:**

36 New LMI Single-Family Housing Units.

Amendment #1: One year contract end date extension to February 28, 2025. 4/6/2022

Amendment #2: Increased budget by \$301,301 to cover increased costs. 9/27/2022

Amendment #3: Decreased budget by \$1,007,720 in order to reallocate funds between SFNC and Infrastructure. 9/27/2022

Amendment #4: Increased budget by \$450,456 to cover increased costs. 7/11/2023

Amendment #6: Decreased budget by \$643,506 in order to reallocate funds to Rental Housing. Decreased units from 40 to 36 given that 4 properties will now be classified as rentals. Deobligated \$80,000 in Down Payment Assistance that will not be used. 8/14/2023



**Location Description:**

City of Woodbine Harrison County, Iowa

**Activity Progress Narrative:**

All of the homes have been completed and have been sold/are ready to sell. The development team estimates they have 3bmore available at this point for sale. They ae working hard to get the last few sold and close out the SFNC part of the grant. They had hoped to have them all sold at this point but are exploring new marketing opportunities. Interest is rising and they hope they will all be sold soon. Has shifted goal to close out the grant in Q4 of 2024. No concerns at this time.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	24365/1560
# of Targeted Section 3 Labor	0	211/312
# of Total Labor Hours	0	51474/6240

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/36
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	19/36

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	19/0	19/36	100.00
# Owner	0	0	0	0/36	19/0	19/36	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-DRH-010-520**  
**Activity Title: Woodbine Harvest Hills 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:**  
02/28/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Woodbine

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$563,506.00
<b>Total Budget</b>	\$0.00	\$563,506.00
<b>Total Obligated</b>	\$0.00	\$563,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$498,639.57
<b>Program Funds Drawdown</b>	\$0.00	\$498,639.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$498,639.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$498,639.57
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

4 LMI Multi-Family New Construction Housing Units. NuStyle Development, the developer working with the City of Woodbine, has requested IEDA reclassify 4 of the 40 housing units constructed from single-family new construction for-sale to rental housing units. These rental housing units will help promote a better mix of incomes and households in the Harvest Hills Development and give more housing type opportunities in the MID area.

**Location Description:**

City of Woodbine Harrison County, Iowa

**Activity Progress Narrative:**

The units that became available for rent have had a lot of interest but only have been able to fill one thus far. At the end of Q2 they were talking to a lot of interested parties and were hoping to have them filled by the end of the following month. Goal of having this activity closed out by the end of Q3. No concerns at this time.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/4
# of Multifamily Units	0	1/4
# 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	0/4	1/0	1/4	100.00
# Renter	0	0	0	0/4	1/0	1/4	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-010-530

### 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 (Survey)

**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	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,417,133.00
<b>Total Budget</b>	\$0.00	\$14,417,133.00
<b>Total Obligated</b>	\$0.00	\$14,417,133.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,887,975.72
<b>Program Funds Drawdown</b>	\$0.00	\$13,887,975.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,887,975.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$13,887,975.72
<b>Other Funds</b>	\$ 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.

Amendment #1: One year contract end date extension to February 28, 2025. 4/6/2022

Amendment #2: Increased budget by \$1,148,759 to cover increased costs. 9/27/2022

Amendment #3: Increased budget by \$1,007,720 in order to reallocate funds between SFNC and Infrastructure. 9/27/2022

#### Location Description:

City of Woodbine Harrison County, Iowa

#### Activity Progress Narrative:



Retainage was claimed in Q2 and should allow for this part of the grant to be closed. No concerns at this time with any of the infrastructure.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/8900
# of Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,596,892.00
<b>Total Budget</b>	\$0.00	\$5,596,892.00
<b>Total Obligated</b>	\$0.00	\$5,596,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,889.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,889.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,889.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$63,889.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

40 New LMI Single-Family Housing Units.

Amendment #1: 1yr contract end date extension to February 28, 2025. 4/7/2022  
 Amendment #2: Increased budget by \$650,000 in order to cover increased costs. 11/3/2022  
 Amendment #4: Correcting Amendment #2. Moving \$650K to Activity 530. 8/9/2023  
 Amendment #3: Increased budget by \$20,000 to cover building inspection services. 12/19/2023

**Location Description:**

City of Malvern Mills County, Iowa

**Activity Progress Narrative:**



Project Housing has not started, but developer has been procured and costs settled. Expecting to start late summer. Infrastructure expected to be completed by July.

### 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		878/1560	
# of Targeted Section 3 Labor	0		272/312	
# of Total Labor Hours	0		3661/6240	

	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:**  
 Area Benefit (Survey)  
**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,357,747.00
<b>Total Budget</b>	\$0.00	\$5,357,747.00
<b>Total Obligated</b>	\$0.00	\$5,357,747.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,783,144.36
<b>Program Funds Drawdown</b>	\$0.00	\$3,783,144.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,783,144.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,783,144.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Infrastructure for 40 LMI homes.

Amendment #1: 1yr contract end date extension to February 28, 2025. 4/7/2022  
 Amendment #4: Correcting Amendment #2. Increasing budget by \$650,000. 8/9/2023

**Location Description:**

City of Malvern Mills County, Iowa

**Activity Progress Narrative:**

Project is currently working on infrastructure. Expected completion by end of July. Recently submitted a 5th pay app that shows all work done to date and updated with new work that had been added over last few months.



Waiting on all back up documentation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4000
# 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

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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:**

12/31/2024

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

Logan

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date****Total Budget**

\$45,000.00

\$422,859.00

**Total Obligated**

\$45,000.00

\$422,859.00

**Total Funds Drawdown**

\$45,000.00

\$422,859.00

**Program Funds Drawdown**

\$74,774.89

\$221,099.62

**Program Income Drawdown**

\$74,774.89

\$221,099.62

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Logan

\$74,774.89

\$221,099.62

**Most Impacted and Distressed Expended**

\$74,774.89

\$221,099.62

**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

Amendment #1: 10 month contract end date extension to December 31, 2024. 2/14/2024

Amendment #3: Increased budget by \$45,000 in order to increase downpayment assistance. 5/1/2024

**Location Description:**

City of Logan Harrison County, Iowa

**Activity Progress Narrative:**

Increased budget by \$45,000 in order to increase downpayment assistance. Construction continued through Q2 and they have almost finished the homes. They are beginning to work with potential home buyers at the end of Q2 and will have some under contract in first month of Q3. Interest has been high so far so they have no concerns that will be able to sell the homes. No concerns at this time.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	2505/1040
# of Targeted Section 3 Labor	0	2362/208
# of Total Labor Hours	0	2606/4160

	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:**  
 Area Benefit (Survey)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Housing  
**Projected End Date:**  
 12/31/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Logan

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$119,531.85	\$307,895.85
<b>Total Budget</b>	\$119,531.85	\$307,895.85
<b>Total Obligated</b>	\$119,531.85	\$307,895.85
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Infrastructure for 3 LMI homes.

Amendment #1: 10 month contract end date extension to December 31, 2024. 2/14/2024  
 Amendment #2: Increased budget by \$119,531.85 due to revised infrastructure plans. 4/2/2024

**Location Description:**

City of Logan Harrison County, Iowa

**Activity Progress Narrative:**

Infrastructure work began as anticipated. They are working with the developer on the housing side to get it done fast so it does not delay them or their home selling process. Hoping the work will be done in Q3 and the whole grant can close out by the end of the year. No concerns



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/100

## 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-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:**

08/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tabor

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$25,000.00	\$550,800.00
<b>Total Budget</b>	\$25,000.00	\$550,800.00
<b>Total Obligated</b>	\$25,000.00	\$550,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$389,457.70
<b>Program Funds Drawdown</b>	\$0.00	\$389,457.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,457.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$389,457.70
<b>Other Funds</b>	\$ 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

Amendment #1: Increased budget by \$4,000 to cover building inspection services. 12/13/2023

Amendment #2: 6 month contract end date extension to August 31, 2024. 2/27/2024

Amendment #3: Increased budget by \$25,000 in order to increase downpayment assistance. 5/1/2024

**Location Description:**

City of Tabor Fremont County, Iowa

**Activity Progress Narrative:**

Increased budget by \$25,000 in order to increase downpayment assistance. Interest on these homes continued to stay stagnant over the majority of the past quarter but the developer was able to get one more under contract with a few other interested parties. With interest ramping up the developer thinks he can have them all sold or under contract by the end of Q3. No concerns at this time.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	921/1040
# of Targeted Section 3 Labor	0	215/208
# of Total Labor Hours	0	1741/4160

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	1/0	1/4	100.00
# Owner	0	0	0	0/4	1/0	1/4	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-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:**  
07/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$162,000.00
<b>Total Budget</b>	\$0.00	\$162,000.00
<b>Total Obligated</b>	\$0.00	\$162,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$138,047.00
<b>Program Funds Drawdown</b>	\$0.00	\$138,047.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$138,047.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$138,047.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New LMI 2 Unit Duplex.

Amendment #2: 2-month contract end date extension to April 30, 2024. 12/20/2023  
 Amendment #1: Increased budget by \$2,000 in order to cover costs for building inspection. 3/7/2024  
 Amendment #3: Extend contract end date by 3 months to July 31, 2024. 4/30/2024

**Location Description:**

City of Glenwood Mills County, Iowa

**Activity Progress Narrative:**

Both sides leased up. Extended contract end date by 3 months to July 31, 2024



## Accomplishments Performance Measures

	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:**

05/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tabor

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$145,543.00
<b>Total Budget</b>	\$0.00	\$145,543.00
<b>Total Obligated</b>	\$0.00	\$145,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,188.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,188.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$110,188.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

1 New LMI Single-Family Housing Unit  
 509 Sherman Way, Tabor, Iowa 51653

Amendment #1: Increased budget by \$2,103 in order to cover increased costs. 11/3/2022  
 Amendment #2: Increased budget by \$1,000 to cover building inspection services. 12/15/2023  
 Amendment #3: 3 month contract end date extension to May 31, 2024. 3/27/2024

**Location Description:**

City of Tabor Fremont County, Iowa

**Activity Progress Narrative:**

Claim for this one was delayed further but eventually was submitted in Q2. It should be paid out early in the next quarter. From there the grant will be closed out. No concerns at this point.





## Accomplishments Performance Measures

	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	0/1	1/0	1/1	100.00
# Owner	0	0	0	0/1	1/0	1/1	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-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:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$1,441,480.00	\$7,653,512.00
<b>Total Budget</b>	\$1,441,480.00	\$7,653,512.00
<b>Total Obligated</b>	\$1,441,480.00	\$7,653,512.00
<b>Total Funds Drawdown</b>	\$506,102.37	\$965,222.27
<b>Program Funds Drawdown</b>	\$506,102.37	\$965,222.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$506,102.37	\$965,222.27
Glenwood	\$506,102.37	\$965,222.27
<b>Most Impacted and Distressed Expended</b>	\$506,102.37	\$965,222.27
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

40 New LMI Single-Family Housing Units.

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

Amendment #2: 1yr & 3 month contract end date extension to June 30, 2026. 2/23/23

Amendment #4: Increased budget by \$600,000 in order to increase downpayment assistance. 5/16/2024

Amendment #5: Increased budget by \$841,480 due to increased costs to build 15 ranch style homes, cost of city's water and sewer impact fees on 40 homes, added cost to meet US DOE zero requirement and be EV ready and to increase sidewalk by one foot. 5/23/2024

**Location Description:**



**Activity Progress Narrative:**

5 homes sold. 17 total framed. 26 purchase agreements. Increased budget by \$600,000 in order to increase downpayment assistance. Increased budget by \$841,480 due to increased costs to build 15 ranch style homes, cost of city's water and sewer impact fees on 40 homes, added cost to meet US DOE zero requirement and be EV ready and to increase sidewalk by one foot.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Section 3 Labor Hours	0	7139/2250
# of Targeted Section 3 Labor	0	235/450
# of Total Labor Hours	0	13230/9000

	This Report Period Total	Cumulative Actual Total / Expected 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:**  
 Area Benefit (Survey)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Housing  
**Projected End Date:**  
 06/30/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Glenwood

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$94,051.50	\$6,937,986.50
<b>Total Budget</b>	\$94,051.50	\$6,937,986.50
<b>Total Obligated</b>	\$94,051.50	\$6,937,986.50
<b>Total Funds Drawdown</b>	\$216,318.38	\$3,882,532.46
<b>Program Funds Drawdown</b>	\$216,318.38	\$3,882,532.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$216,318.38	\$3,882,532.46
Glenwood	\$216,318.38	\$3,882,532.46
<b>Most Impacted and Distressed Expended</b>	\$216,318.38	\$3,882,532.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Infrastructure for 40 LMI homes.

- Amendment #1: 1yr contract end date extension to March 7th, 2025. 4/7/2022
- Amendment #2: 1yr & 3 month contract end date extension to June 30, 2026. 2/23/2023
- Amendment #5: Increased budget by \$94,051.50 in order to provide a 10% developer fee. 5/23/2024

**Location Description:**  
 City of Glenwood Mills County, Iowa



### Activity Progress Narrative:

Infrastructure still in progress. Increased budget by \$94,051.50 in order to provide a 10% developer fee.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/3200

### 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:**

08/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pacific Junction

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$956,255.00
<b>Total Budget</b>	\$0.00	\$956,255.00
<b>Total Obligated</b>	\$0.00	\$956,255.00
<b>Total Funds Drawdown</b>	\$0.00	\$647,962.00
<b>Program Funds Drawdown</b>	\$0.00	\$647,962.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$647,962.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$647,962.00
<b>Other Funds</b>	\$ 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 50 Residential Properties

Amendment #2: reduced units from 66 to 50 due to removal of FRF properties and deobligated \$361,186 from the budget. 9/13/2022

Amendment #3: 10 month contract end date extension to December 31, 2023. 12/20/2022

Amendment #5: 6 month contract end date extension to June 30, 2024. 11/15/2023

Amendment #4: Decreased budget by \$750 in order to reallocate funds to UN project delivery. 11/29/2023

Amendment #6: 2 month contract end date extension from June 30, 2024 to August 31, 2024. 6/26/2024

**Location Description:**

City of Pacific Junction Mills County, Iowa



### Activity Progress Narrative:

Extended the contract end date by two months to August 31, 2024 in order to complete the annual audit process and the final draw. COG worked with the city on the final claim but is still waiting on a few items from homeland security. Was unable to get it submitted last quarter. The city was also awarded more funds for an audit to be done. The audit should be done sometime in the next quarter as well. Hoping this will be submitted and the grant will be wrapped up in Q3 of 2024. No concerns at this time.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	27/50

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/26	12/24	27/50	96.30
# Owner	0	0	0	13/24	7/21	21/45	95.24
# Renter	0	0	0	1/2	5/3	6/5	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:**

08/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pacific Junction

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2024**

**To Date**

\$0.00

\$1,101,251.00

**Total Budget**

\$0.00

\$1,101,251.00

**Total Obligated**

\$0.00

\$1,101,251.00

**Total Funds Drawdown**

\$0.00

\$1,026,240.00

**Program Funds Drawdown**

\$0.00

\$1,026,240.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,026,240.00

**Most Impacted and Distressed Expended**

\$0.00

\$1,026,240.00

**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 48 Residential Properties

Amendment #1: decreased budget by \$195,750 to correct typo in summary table. 5/20/2022

Amendment #2: reduced units from 65 to 48 due to removal of FRF properties and deobligated \$338,217 from the budget. 9/13/2022

Amendment #3: 10 month contract end date extension to December 31, 2023. 12/20/2022

Amendment #5: 6 month contract end date extension to June 30, 2024. 11/15/2023

Amendment #4: Increased budget by \$56,150 in order to reallocate \$750 from LMI project delivery and to fund an audit for Pacific Junction. 11/29/2023

Amendment #6: 2 month contract end date extension from June 30, 2024 to August 31, 2024. 6/26/2024





### Location Description:

City of Pacific Junction Mills County, Iowa

### Activity Progress Narrative:

Extended the contract end date by two months to August 31, 2024 in order to complete the annual audit process and the final draw. COG worked with the city on the final claim but is still waiting on a few items from homeland security. Was unable to get it submitted last quarter. The city was also awarded more funds for an audit to be done. The audit should be done sometime in the next quarter as well. Hoping this will be submitted and the grant will be wrapped up in Q3 of 2024. No concerns at this time.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/48

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/48
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	44/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	44/48	0.00
# Owner	0	0	0	0/0	0/0	37/30	0.00
# Renter	0	0	0	0/0	0/0	7/18	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-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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

01/03/2024

**Completed Activity Actual End Date:**

01/03/2024

**Responsible Organization:**

Muscatine County

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,659.00
<b>Total Budget</b>	\$0.00	\$31,659.00
<b>Total Obligated</b>	\$0.00	\$31,659.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,659.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,659.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,659.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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 1 Residential Property

Amendment #1: increased budget by \$23,403 in order to move one property from LMI to UN. Increased housing units from 1 to 2. 8/24/2022

\*Note - 1 property opted out.

Completed/Closed 12/31/2023. Deobligated \$23,403.

**Location Description:**

City of Muscatine Muscatine County, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner	0	0	0	0/0	0/0	1/2	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

**Project # /** 19-DF/Infrastructure / Infrastructure

**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:**  
 Completed  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 05/31/2024  
**Completed Activity Actual End Date:**  
 05/31/2024  
**Responsible Organization:**  
 Modale

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,680,298.00
<b>Total Budget</b>	\$0.00	\$1,680,298.00
<b>Total Obligated</b>	\$0.00	\$1,680,298.00
<b>Total Funds Drawdown</b>	\$169,770.18	\$1,680,298.00
<b>Program Funds Drawdown</b>	\$169,770.18	\$1,680,298.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,770.18	\$1,680,298.00
Modale	\$169,770.18	\$1,680,298.00
<b>Most Impacted and Distressed Expended</b>	\$169,770.18	\$1,680,298.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 The City will add material to the existing lagoon bottoms and berms. The existing west cell will 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.

- Amendment #1: Increased budget by \$119,198 in order to cover increased costs. 3/21/2023
- Amendment #2: Three month contract end date extension to January 31st, 2024. 10/30/2023
- Amendment #3: Five month contract end date extension to May 31, 2024. 3/27/2024

Activity has been completed. Closed 5/31/2024. No de-obligation.



**Location Description:**

City of Modale Harrison County, Iowa

**Activity Progress Narrative:**

Project wrapped up and was closed out. No further concerns. Completed/Closed 5/31/2024. No de-obligation. One public facility completed.

**Section 3 Qualitative Efforts:**

- Other  
Outreach efforts to generate Section 3 job applicants.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	1/1
# of Section 3 Labor Hours	0	9/1040
# of Targeted Section 3 Labor	0	0/208
# of Total Labor Hours	0	3152/4160

	This Report Period Total	Cumulative Actual Total / Expected 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	159	0	283	56.18

LMI%:	46.37
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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-004-570

### Activity Title: Pacific Junction DRI Stormwater-LMI-570

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

19-DF/Infrastructure

**Projected Start Date:**

08/14/2023

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/31/2025

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

Pacific Junction

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024** **To Date**

\$0.00 \$300,000.00

**Total Budget**

\$0.00 \$300,000.00

**Total Obligated**

\$0.00 \$300,000.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

**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:**

Implementing an infrastructure improvement project to help handle and mitigate flooding within the City. Potential improvements are detention and retention ponds, wetlands, and other innovative stormwater infrastructure improvements.

**Location Description:**

City of Pacific Junction Mills County, Iowa

**Activity Progress Narrative:**

The grant administrator is working on confirming that EPA has their Environmental done and then they will be working on the application for funding of construction.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	60	0	96	62.50

LMI%:	36.55
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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

**Project # / 19-DF/Planning / Planning**



## Grantee Activity Number: 19-DRPL-001

### Activity Title: University of Iowa Disaster Planning

**Activity Type:**

Planning

**Project Number:**

19-DF/Planning

**Projected Start Date:**

07/01/2022

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

07/01/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$14,047.38	\$204,251.50
<b>Program Funds Drawdown</b>	\$14,047.38	\$204,251.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,047.38	\$204,251.50
University of Iowa	\$14,047.38	\$204,251.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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:**

The Iowa Flood Center at the University of Iowa continues to update and maintain the new Missouri River Flood Information System that the center developed. The Missouri River Flood Information System is publicly available at <https://mrfis.iowafloodcenter.org/>.

**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:**

12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa State University

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$129,912.00	\$550,168.00
<b>Total Budget</b>	\$129,912.00	\$550,168.00
<b>Total Obligated</b>	\$129,912.00	\$550,168.00
<b>Total Funds Drawdown</b>	\$3,533.11	\$286,062.06
<b>Program Funds Drawdown</b>	\$3,533.11	\$286,062.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,533.11	\$286,062.06
Iowa State University	\$3,533.11	\$286,062.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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.

Amendment #1: 9 1/2 month contract end date extension to December 31, 2024. 1/24/2024  
Amendment #3: Increased the budget by \$129,912 and amended the scope of work. 5/29/2024

### Location Description:

### Activity Progress Narrative:

Increased the budget by \$129,912 and amended the scope of work. Iowa State University (ISU) is researching and preparing to demonstrate 3D printed home technology as a possibly lower-cost, faster, and higher-performing approach to providing disaster recovery housing. Testing of various 3D printed home construction mixes and materials continued throughout the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 19-DRPL-003

### Activity Title: University of Iowa Disaster Planning - 2024

**Activity Type:**

Planning

**Project Number:**

19-DF/Planning

**Projected Start Date:**

07/01/2024

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Planning

**Projected End Date:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Apr 1 thru Jun 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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:**

Operation and Maintenance of the Missouri River Flood Information System

Previous IEDA financial support has contributed to the operation, maintenance, and enhanced performance of the information system. The IFC staff has adeptly showcased the system to diverse audiences, including policymakers, emergency management personnel, and state and federal agency staff. These presentations have taken place in both in-person meetings and virtual settings, spanning state and national-level conferences. Notably, the system was recently presented at the Nebraska Water Conference (by request) and through a virtual webinar to more than a dozen State Chief Resilience Officers. This significantly underscores the importance, commitment, and potential replicability of this system.

To effectively run and sustain MRFIS, additional financial support is essential. Despite the system's full automation and continuous operation (24/7), it requires staff engineers to monitor forecast performance, compare predictions with field observations, and gather information on potential or actual levee breaches. Ongoing efforts are also necessary to incorporate technological advancements and update software and operating systems. Integration into the publicly accessible Iowa Flood Information System (IFIS) is crucial, making MRFIS a comprehensive resource for all of Iowa's flood-related data. MRFIS will persist as a long-term



repository for historical flood information and a tool to assess how future management changes impact Iowa's flood risks. Additionally, IFC's outreach and communication specialists will actively engage with Iowa communities along the Missouri River, providing education on flood risk, promoting the use of MRFIS, and offering continuous support for their flood resilience needs.

**Location Description:**

**Activity Progress Narrative:**

The Iowa Flood Center at the University of Iowa continues to update and maintain the new Missouri River Flood Information System that the center developed. The Missouri River Flood Information System is publicly available at <https://mrfis.iowafloodcenter.org/>.

**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**

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**Activity Supporting Documents:** None

